

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

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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	8	355	07-OCT-20	68315	63080			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5235			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2401 - 00 - 001 - 01 - 44 - 01	26	1389	16-OCT-20	25500	25485			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	27	1390	16-OCT-20	93500	93445			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	19	1235	15-OCT-20	3418632	2498502			
<=====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 - 02	20	1236	15-OCT-20	321500	321160			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		90						
2401 - 00 - 001 - 01 - 44 - 02	24	1387	16-OCT-20	3000	0			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3000			
				DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 51	34	1979	20-OCT-20	4500	0			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	10001			

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1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2401 - 00 - 001 - 01 - 44 - 51		35	1983	20-OCT-20		8760			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		18	1234	15-OCT-20		3481594		2854839	
<====Deduction Classification====> Deduction Amount						NET DED:-		626755	
						DDO CODE:-		10001	
0028 - 00 - 107 - 00 - 00 - 00			7000						
0030 - 02 - 102 - 00 - 00 - 00			175						
0070 - 60 - 800 - 03 - 00 - 00			15000						
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		37	1985	20-OCT-20		8500		8495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00			5						
2401 - 00 - 104 - 01 - 44 - 01		38	1986	20-OCT-20		8500		8495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00			5						
2401 - 00 - 104 - 01 - 44 - 01		21	1384	16-OCT-20		101625		99720	
<====Deduction Classification====> Deduction Amount						NET DED:-		1905	
						DDO CODE:-		10001	
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			700						
2401 - 00 - 104 - 01 - 44 - 02		23	1386	16-OCT-20		19410		19400	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00			10						
2401 - 00 - 104 - 01 - 44 - 02		25	1388	16-OCT-20		55410		55380	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00			30						
2401 - 00 - 104 - 01 - 44 - 02		22	1385	16-OCT-20		3000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		11	1988	20-OCT-20		1875			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10001	

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1 Agriculture											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01							2	673	12-OCT-20	110100	110095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							7	1476	19-OCT-20	42500	42475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							10	1987	20-OCT-20	6850	6845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							6	1391	16-OCT-20	195500	195385
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							5	1237	15-OCT-20	2789476	2545044
<====Deduction Classification====>							Deduction Amount			NET DED:-	244432
0028 - 00 - 107 - 00 - 00 - 00								12600		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								425			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								2070			
8342 - 00 - 117 - 01 - 02 - 00								229037			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 107 - 03 - 00 - 81							36	1984	20-OCT-20	77800	77760
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 86							47	2467	22-OCT-20	126000	125940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 86							48	2469	22-OCT-20	54000	53985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 87							46	2466	22-OCT-20	29815	29800
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10001

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1 Agriculture									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2435 - 60 - 800 - 01 - 00 - 81	2	353	07-OCT-20		10385		10380		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	11	2657	22-OCT-20		42000		41985		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	3	1392	16-OCT-20		27600		27585		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	7	1981	20-OCT-20		10950		10945		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	8	1982	20-OCT-20		10050		10045		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	6	1980	20-OCT-20		36600		36580		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	5	1862	20-OCT-20		50000		49990		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	9	2167	21-OCT-20		17903		17898		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	1	351	07-OCT-20		11315		11310		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	4	1861	20-OCT-20		50000		49990		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		10001		
2435 - 60 - 800 - 02 - 00 - 90	10	2465	22-OCT-20		9972		9967		
<====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	6	571	15-OCT-20	204000	203880	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	3	114	07-OCT-20	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	4	115	07-OCT-20	17085	17075	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	5	116	07-OCT-20	17085	17075	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	8	821	19-OCT-20	3431400	3429940	
<====Deduction Classification====> Deduction Amount				NET DED:-	1460	
0030 - 02 - 102 - 00 - 00 - 00		1460		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	9	822	19-OCT-20	228150	228025	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	7	820	19-OCT-20	5024036	4358277	
<====Deduction Classification====> Deduction Amount				NET DED:-	665759	
0028 - 00 - 107 - 00 - 00 - 00		19650		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		620				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		372000				
8011 - 00 - 107 - 00 - 00 - 00		2935				
8342 - 00 - 117 - 01 - 02 - 00		265554				
2402 - 00 - 001 - 01 - 45 - 01	8	1153	20-OCT-20	46050	46040	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01	3	356	12-OCT-20	7510	7505	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01	4	418	13-OCT-20	37939	37929	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10205	

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1 Agriculture											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 45 - 01 5							419	13-OCT-20	838260	637704	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200556	
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							27131				
2402 - 00 - 001 - 01 - 45 - 01 9							1154	20-OCT-20	12364	12359	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01 6							503	14-OCT-20	2250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10205	
1 Agriculture											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 46 - 01 25							625	16-OCT-20	1000478	911576	
<====Deduction Classification====>							Deduction Amount		NET DED:-	88902	
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							83937				
2401 - 00 - 001 - 01 - 46 - 01 26							626	16-OCT-20	1047250	957509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	89741	
0028 - 00 - 107 - 00 - 00 - 00							4825		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							190				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							84126				

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1 Agriculture							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 46 - 01	27	627	16-OCT-20		491280	448537		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	42743		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	10408		
8011 - 00 - 107 - 00 - 00 - 00		220						
8342 - 00 - 117 - 01 - 02 - 00		40668						
2401 - 00 - 104 - 01 - 44 - 02	33	1009	21-OCT-20		9600	9595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	34	1010	21-OCT-20		254700	254560		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	19	619	16-OCT-20		8000	7995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	20	620	16-OCT-20		2400000	2399000		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		1000			NET DED:-	1000		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	21	621	16-OCT-20		682900	682560		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		340			NET DED:-	340		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	22	622	16-OCT-20		408000	407830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	170		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	23	623	16-OCT-20		274400	274280		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	29	748	17-OCT-20		274400	274280		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	24	624	16-OCT-20		938196	785726		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2800			NET DED:-	152470		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	10408		
0070 - 60 - 800 - 03 - 00 - 00		3000						

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1 Agriculture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2401 - 00 - 104 - 01 - 46 - 01 28							628	16-OCT-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				
2402 - 00 - 001 - 01 - 46 - 01 2							618	16-OCT-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				
2402 - 00 - 001 - 01 - 46 - 01 3							815	17-OCT-20	201335	186615	
<=====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				
1 Agriculture											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 47 - 01 5							200	15-OCT-20	496012	437152	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58860	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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1 Agriculture											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							30385				
2401 - 00 - 001 - 01 - 47 - 13							12	419	20-OCT-20	56660	56655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							13	482	22-OCT-20	140585	140510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							3	155	14-OCT-20	1256125	1255595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00							530			DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							2	34	08-OCT-20	136050	135975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							6	201	15-OCT-20	719559	650833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68726
0028 - 00 - 107 - 00 - 00 - 00							2275			DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							31836				
8658 - 00 - 123 - 00 - 00 - 00							60				
2402 - 00 - 001 - 01 - 47 - 01							7	202	15-OCT-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				
2402 - 00 - 001 - 01 - 47 - 13							8	413	20-OCT-20	6570	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6570
0215 - 01 - 103 - 00 - 00 - 00							6570			DDO CODE:-	10103

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1 Agriculture								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 44 - 02	16	758	19-OCT-20	43500	43480			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 44 - 02	20	997	20-OCT-20	21000	20990			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	14	754	19-OCT-20	49957	46737			
<====Deduction Classification====> Deduction Amount							NET DED:-	3220
8011 - 00 - 107 - 00 - 00 - 00		15				DDO CODE:-	10307	
8009 - 01 - 101 - 00 - 00 - 00		3000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 01 - 44 - 02	10	712	19-OCT-20	281400	281245			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	15	756	19-OCT-20	3507400	3505890			
<====Deduction Classification====> Deduction Amount							NET DED:-	1510
0030 - 02 - 102 - 00 - 00 - 00		1510				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	9	711	19-OCT-20	290780	290625			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	8	633	16-OCT-20	3267390	2920750			
<====Deduction Classification====> Deduction Amount							NET DED:-	346640
8342 - 00 - 117 - 01 - 02 - 00		186337				DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		1995						
0216 - 01 - 106 - 02 - 00 - 00		850						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		142178						
0030 - 02 - 102 - 00 - 00 - 00		405						
0028 - 00 - 107 - 00 - 00 - 00		12875						
2402 - 00 - 001 - 01 - 48 - 01	5	1379	21-OCT-20	2500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10306	

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 01 - 48 - 01	3	295	13-OCT-20	591776	545047	
<====Deduction Classification====> Deduction Amount				NET DED:-	46729	
8342 - 00 - 117 - 01 - 02 - 00		29039		DDO CODE:-	10306	
8011 - 00 - 107 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		14000				
0028 - 00 - 107 - 00 - 00 - 00		2175				
0030 - 02 - 102 - 00 - 00 - 00		65				
2402 - 00 - 001 - 01 - 48 - 13	6	1381	21-OCT-20	7067	7062	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 13	9	1439	21-OCT-20	4270	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4270	
0058 - 00 - 200 - 00 - 00 - 00		4270		DDO CODE:-	10306	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01	20	1410	19-OCT-20	36875	36870	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	18	1361	16-OCT-20	4595681	3886551	
<====Deduction Classification====> Deduction Amount				NET DED:-	709130	
0028 - 00 - 107 - 00 - 00 - 00		15750		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		475				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		526950				
8011 - 00 - 107 - 00 - 00 - 00		3060				
8342 - 00 - 117 - 01 - 02 - 00		142824				
8658 - 00 - 112 - 00 - 00 - 00		8071				

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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	
2403 - 00 - 001 - 60 - 44 - 01	11	496	08-OCT-20		17673	17668			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 11	32	2780	23-OCT-20		7235	7230			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	1	303	07-OCT-20		3050				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	3	305	07-OCT-20		7799	7794			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	5	307	07-OCT-20		5440	5435			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	7	309	07-OCT-20		2177				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	8	310	07-OCT-20		10787				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	14	515	08-OCT-20		273	0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			273		NET DED:-	273			
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	4	306	07-OCT-20		4500				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	21	1411	19-OCT-20		6910	6905			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	23	1690	20-OCT-20		119880				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13	27	2530	22-OCT-20		12250	12245			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	20001			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 13		9	494	08-OCT-20	4500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13		10	495	08-OCT-20	234120	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13		12	513	08-OCT-20	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13		30	2533	22-OCT-20	4500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13		28	2531	22-OCT-20	4500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13		29	2532	22-OCT-20	2358	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13		31	2534	22-OCT-20	5300	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 101 - 07 - 00 - 93		33	2781	23-OCT-20	21310	21305
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01		19	1362	16-OCT-20	5595852	4604159
<====Deduction Classification====>		Deduction Amount			NET DED:-	991693
0028 - 00 - 107 - 00 - 00 - 00		10525			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		280				
0070 - 60 - 800 - 03 - 00 - 00		20000				
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		877750				
8011 - 00 - 107 - 00 - 00 - 00		3765				
8342 - 00 - 117 - 01 - 02 - 00		45614				
8658 - 00 - 112 - 00 - 00 - 00		32209				

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2403 - 00 - 101 - 61 - 44 - 01		17	981	14-OCT-20	178500	178395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 01		15	963	14-OCT-20	43894	43629			
<====Deduction Classification====>		Deduction Amount			NET DED:-	265			
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	20001			
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			60						
2403 - 00 - 101 - 61 - 44 - 01		26	1693	20-OCT-20	17000	16990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02		16	980	14-OCT-20	20000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02		22	1413	19-OCT-20	398750	398465			
<====Deduction Classification====>		Deduction Amount			NET DED:-	285			
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	20001			
0030 - 02 - 102 - 00 - 00 - 00			135						
2403 - 00 - 101 - 61 - 44 - 02		25	1692	20-OCT-20	257040	256905			
<====Deduction Classification====>		Deduction Amount			NET DED:-	135			
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02		24	1691	20-OCT-20	37080	37060			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50		13	514	08-OCT-20	12000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	12000			
0058 - 00 - 200 - 00 - 00 - 00			12000		DDO CODE:-	20001			
2403 - 00 - 103 - 68 - 44 - 13		2	304	07-OCT-20	4485				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2404 - 00 - 102 - 07 - 00 - 85		2	916	14-OCT-20	17849694				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2404 - 00 - 102 - 07 - 00 - 85		1	915	14-OCT-20	545547				
<====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
2404 - 00 - 102 - 07 - 00 - 85		4	2380	22-OCT-20	10000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2404 - 00 - 102 - 07 - 00 - 85		3	917	14-OCT-20	1604759	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01		3	1363	16-OCT-20	113013	111808
<====Deduction Classification====>		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2405 - 00 - 001 - 60 - 00 - 01		5	1365	16-OCT-20	1221475	923506
<====Deduction Classification====>		Deduction Amount			NET DED:-	297969
0028 - 00 - 107 - 00 - 00 - 00			3700		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			259100			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			33309			
2405 - 00 - 001 - 60 - 00 - 02		4	1364	16-OCT-20	103000	102845
<====Deduction Classification====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00			30			
2405 - 00 - 001 - 60 - 00 - 02		6	1366	16-OCT-20	67050	67015
<====Deduction Classification====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		2	520	08-OCT-20	3480	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	3480
0215 - 01 - 103 - 00 - 00 - 00			3480		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		7	2080	21-OCT-20	3100	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		8	2092	21-OCT-20	3000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	20007

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2405 - 00 - 001 - 60 - 00 - 13							1	492	08-OCT-20	12000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 07 - 00 - 82							6	308	07-OCT-20	84768	84763
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 105 - 08 - 00 - 83							34	3053	23-OCT-20	250500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 105 - 08 - 00 - 83							35	3054	23-OCT-20	490068	487847
<====Deduction Classification====>							Deduction Amount			NET DED:-	2221
0406 - 01 - 101 - 00 - 00 - 02								2221		DDO CODE:-	20001
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							28	814	19-OCT-20	680750	623409
<====Deduction Classification====>							Deduction Amount			NET DED:-	57341
0028 - 00 - 107 - 00 - 00 - 00								3525		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								140			
8011 - 00 - 107 - 00 - 00 - 00								445			
8342 - 00 - 117 - 01 - 02 - 00								53231			
2403 - 00 - 001 - 60 - 45 - 01							5	93	07-OCT-20	677625	620579
<====Deduction Classification====>							Deduction Amount			NET DED:-	57046
0028 - 00 - 107 - 00 - 00 - 00								3525		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								140			
8011 - 00 - 107 - 00 - 00 - 00								445			
8342 - 00 - 117 - 01 - 02 - 00								52936			
2403 - 00 - 001 - 60 - 45 - 01							11	99	07-OCT-20	443375	406067
<====Deduction Classification====>							Deduction Amount			NET DED:-	37308
0028 - 00 - 107 - 00 - 00 - 00								2250		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							90				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							34758				
2403 - 00 - 001 - 60 - 45 - 01							27	813	19-OCT-20	443375	406067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37308
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							34758				
2403 - 00 - 101 - 61 - 45 - 01							2	101	07-OCT-20	768898	659513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109385
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	20203
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							4	103	07-OCT-20	40778	37168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3610
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3440				
2403 - 00 - 101 - 61 - 45 - 01							33	1242	21-OCT-20	255808	233028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22780
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							21840				
2403 - 00 - 101 - 61 - 45 - 01							34	1243	21-OCT-20	100403	91596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8807
0028 - 00 - 107 - 00 - 00 - 00							475			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							15				

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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							45				
8342 - 00 - 117 - 01 - 02 - 00							8272				
2403 - 00 - 101 - 61 - 45 - 01							35	1244	21-OCT-20	43916	43911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							36	1245	21-OCT-20	43916	43911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							37	1246	21-OCT-20	43916	43911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							38	1247	21-OCT-20	43916	43911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							18	765	19-OCT-20	195500	195385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							20	806	19-OCT-20	640940	585765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55175
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							52055				
2403 - 00 - 101 - 61 - 45 - 01							21	807	19-OCT-20	773830	664445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109385
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	20203
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							22	808	19-OCT-20	1691675	1366975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324700
0028 - 00 - 107 - 00 - 00 - 00							4000			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			
<=====Deduction Classification=====>								
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	23	809	19-OCT-20	1645184	1348544			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4800		NET DED:-	296640			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	20203			
8009 - 01 - 101 - 00 - 00 - 00		291000						
8011 - 00 - 107 - 00 - 00 - 00		720						
2403 - 00 - 101 - 61 - 45 - 01	24	810	19-OCT-20	962172	813097			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3400		NET DED:-	149075			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	20203			
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 - 01	25	811	19-OCT-20	840466	765817			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3700		NET DED:-	74649			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	20203			
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		69994						
2403 - 00 - 101 - 61 - 45 - 01	26	812	19-OCT-20	750500	686813			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3500		NET DED:-	63687			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	20203			
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		59612						

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 45 - 01	29	815	19-OCT-20			89000	88965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	6	94	07-OCT-20			960665	812590	
<====Deduction Classification====> Deduction Amount							NET DED:-	148075
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		144000						
8011 - 00 - 107 - 00 - 00 - 00		390						
2403 - 00 - 101 - 61 - 45 - 01	7	95	07-OCT-20			1645184	1348544	
<====Deduction Classification====> Deduction Amount							NET DED:-	296640
0028 - 00 - 107 - 00 - 00 - 00		4800				DDO CODE:-	20203	
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	8	96	07-OCT-20			798313	727454	
<====Deduction Classification====> Deduction Amount							NET DED:-	70859
0028 - 00 - 107 - 00 - 00 - 00		3500				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		115						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		66424						
2403 - 00 - 101 - 61 - 45 - 01	9	97	07-OCT-20			1691675	1366975	
<====Deduction Classification====> Deduction Amount							NET DED:-	324700
0028 - 00 - 107 - 00 - 00 - 00		4000				DDO CODE:-	20203	
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	10	98	07-OCT-20			750500	686783	
<====Deduction Classification====> Deduction Amount							NET DED:-	63717
0028 - 00 - 107 - 00 - 00 - 00		3500				DDO CODE:-	20203	
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								465			
8342 - 00 - 117 - 01 - 02 - 00								59612			
2403 - 00 - 101 - 61 - 45 - 01 1							100	07-OCT-20	631022	485397	
<=====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 19							805	19-OCT-20	637872	492247	
<=====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 30							816	19-OCT-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 - 01 3							102	07-OCT-20	632994	578249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54745	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							51625				
2403 - 00 - 101 - 61 - 45 - 02 31							971	20-OCT-20	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 14							431	13-OCT-20	9360	9355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 45 - 02	32	1241	21-OCT-20			157500	157415	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	13	430	13-OCT-20			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	17	434	13-OCT-20			67000	66975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	16	433	13-OCT-20			364525	364345	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00					180	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	15	432	13-OCT-20			54000	53970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	12	429	13-OCT-20			169570	169480	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01	4	1259	21-OCT-20			28144	28139	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01	5	1269	21-OCT-20			41020	41015	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01	1	922	20-OCT-20			1103632	909859	
<====Deduction Classification====> Deduction Amount							NET DED:-	193773
0028 - 00 - 107 - 00 - 00 - 00					3725	DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00					105			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					154500			
8011 - 00 - 107 - 00 - 00 - 00					530			
8342 - 00 - 117 - 01 - 02 - 00					32913			
2405 - 00 - 001 - 60 - 45 - 02	2	923	20-OCT-20			71125	71090	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	20211	

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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	
2405 - 00 - 001 - 60 - 45 - 13	3	1238	21-OCT-20	4500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 46 - 01	3	537	16-OCT-20	2315246	1901536	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7000		NET DED:-	413710	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	20406	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		403500				
8011 - 00 - 107 - 00 - 00 - 00		1035				
2403 - 00 - 101 - 61 - 46 - 01	6	540	16-OCT-20	271424	248684	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	22740	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20406	
8011 - 00 - 107 - 00 - 00 - 00		80				
8342 - 00 - 117 - 01 - 02 - 00		21840				
2403 - 00 - 101 - 61 - 46 - 01	8	542	16-OCT-20	87788	87338	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20406	
8011 - 00 - 107 - 00 - 00 - 00		40				
2403 - 00 - 101 - 61 - 46 - 01	9	543	16-OCT-20	87788	87338	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20406	
8011 - 00 - 107 - 00 - 00 - 00		40				

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 46 - 01 10							544	16-OCT-20	3535704	3231798	
<====Deduction Classification====>							Deduction Amount		NET DED:-	303906	
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							283436				
2403 - 00 - 101 - 61 - 46 - 02 11							927	20-OCT-20	160500	160415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 5							539	16-OCT-20	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 2							536	16-OCT-20	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 7							541	16-OCT-20	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 4							538	16-OCT-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 12							1016	21-OCT-20	42600	42575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01 2							419	15-OCT-20	718543	592446	
<====Deduction Classification====>							Deduction Amount		NET DED:-	126097	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							30092				

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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 - 02 3							866	19-OCT-20	28050	28035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 4							1052	22-OCT-20	10720	10715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 1							151	08-OCT-20	77800	77760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20410	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 101 - 07 - 00 - 82 1							504	15-OCT-20	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
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 2							100	14-OCT-20	614739	517330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	97409	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							72500				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							21809				
2403 - 00 - 101 - 61 - 47 - 01 3							101	14-OCT-20	3015182	2657194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	357988	
0028 - 00 - 107 - 00 - 00 - 00							11275		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							196000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								1785			
8342 - 00 - 117 - 01 - 02 - 00								143543			
2403 - 00 - 101 - 61 - 47 - 01 7							461	21-OCT-20	103749	93835	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	9914	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20102	
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							9464				
2403 - 00 - 101 - 61 - 47 - 01 1							79	13-OCT-20	46421	46411	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 6							268	15-OCT-20	362210	360660	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							50				
2403 - 00 - 101 - 61 - 47 - 02 4							97	14-OCT-20	551575	551300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 5							99	14-OCT-20	44000	43975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01 2							94	14-OCT-20	594201	515246	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78955	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30290				
2405 - 00 - 101 - 61 - 00 - 01 1							19	07-OCT-20	27801		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 61 - 00 - 02 3							95	14-OCT-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 4							96	14-OCT-20	13500	13495	
<====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 - 01 2							93	07-OCT-20	28320	28305	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 11 14							1508	22-OCT-20	18520	18510	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 13							1493	22-OCT-20	7500	7495	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 5							1081	20-OCT-20	5416020	4737951	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							665		NET DED:-	678069	
0028 - 00 - 107 - 00 - 00 - 00							19675		DDO CODE:-	20304	
8009 - 01 - 101 - 00 - 00 - 00							390100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							3300				
8342 - 00 - 117 - 01 - 02 - 00							258479				
2403 - 00 - 101 - 61 - 48 - 01 7							1083	20-OCT-20	127000	126815	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	185	
									DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							125				

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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 - 101 - 61 - 48 - 02	6	1082	20-OCT-20			167250	167160	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	1	92	07-OCT-20			807100	806705	
<====Deduction Classification====> Deduction Amount							NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00		395				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	12	1404	21-OCT-20			144500	144415	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	11	1238	21-OCT-20			1481958	1330384	
<====Deduction Classification====> Deduction Amount							NET DED:-	151574
0030 - 02 - 102 - 00 - 00 - 00		190				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00		5525						
8009 - 01 - 101 - 00 - 00 - 00		60000						
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						
2403 - 00 - 102 - 67 - 00 - 02	8	1088	20-OCT-20			19950	19940	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	4	1000	20-OCT-20			136450	136390	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	10	1217	21-OCT-20			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	9	999	20-OCT-20			48500	48240	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00		250						
2403 - 00 - 103 - 68 - 48 - 13	3	157	08-OCT-20			18919	18914	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 63 - 00 - 01	1	236	12-OCT-20	10134	10129	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	2	237	12-OCT-20	59500	59465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	3	283	12-OCT-20	529640	473076	
<====Deduction Classification====> Deduction Amount				NET DED:-	56564	
8658 - 00 - 112 - 00 - 00 - 00			746	DDO CODE:-	20309	
8342 - 00 - 117 - 01 - 02 - 00			24593			
8011 - 00 - 107 - 00 - 00 - 00			270			
0216 - 01 - 106 - 02 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			28000			
0028 - 00 - 107 - 00 - 00 - 00			1800			
0030 - 02 - 102 - 00 - 00 - 00			55			
2405 - 00 - 101 - 63 - 00 - 13	4	775	20-OCT-20	11693	11688	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	5	776	20-OCT-20	14272	14267	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	23	2875	23-OCT-20	23960	23955	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	11	1991	20-OCT-20	28191	28186	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	

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3 Buildings and Housing							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01			22	2874	23-OCT-20	9279	9274
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			24	2876	23-OCT-20	24677	24672
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			5	1091	15-OCT-20	52570	47533
<====Deduction Classification====>			Deduction Amount			NET DED:-	5037
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
0028 - 00 - 107 - 00 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4802			
2059 - 80 - 001 - 61 - 44 - 01			6	1092	15-OCT-20	52570	47533
<====Deduction Classification====>			Deduction Amount			NET DED:-	5037
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
0028 - 00 - 107 - 00 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4802			
2059 - 80 - 001 - 61 - 44 - 01			7	1093	15-OCT-20	231350	168516
<====Deduction Classification====>			Deduction Amount			NET DED:-	62834
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				150			
7610 - 00 - 202 - 62 - 00 - 00				301			
8009 - 01 - 101 - 00 - 00 - 00				55000			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				5428			
2059 - 80 - 001 - 61 - 44 - 01			4	457	08-OCT-20	15146270	12505821
<====Deduction Classification====>			Deduction Amount			NET DED:-	2640449
0028 - 00 - 107 - 00 - 00 - 00				58342		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00				1680			
0070 - 60 - 800 - 03 - 00 - 00				33000			

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							3050				
8009 - 01 - 101 - 00 - 00 - 00							1823800				
8011 - 00 - 107 - 00 - 00 - 00							9570				
8342 - 00 - 117 - 01 - 02 - 00							707202				
8658 - 00 - 112 - 00 - 00 - 00							3805				
2059 - 80 - 001 - 61 - 44 - 01 15							2190	21-OCT-20	280500	280335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 14							1994	20-OCT-20	15410370	12726329	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2684041	
0028 - 00 - 107 - 00 - 00 - 00							59167		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00							1700				
0070 - 60 - 800 - 03 - 00 - 00							34000				
0216 - 01 - 106 - 02 - 00 - 00							4050				
7610 - 00 - 202 - 62 - 00 - 00							301				
8009 - 01 - 101 - 00 - 00 - 00							1853800				
8011 - 00 - 107 - 00 - 00 - 00							9780				
8342 - 00 - 117 - 01 - 02 - 00							717438				
8658 - 00 - 112 - 00 - 00 - 00							3805				
2059 - 80 - 001 - 61 - 44 - 01 12							1992	20-OCT-20	47000	46995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 2							140	06-OCT-20	1098000	1097955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 3							456	08-OCT-20	68000	67735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00							15				
2059 - 80 - 001 - 61 - 44 - 02 1							139	06-OCT-20	97450	96650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	800	
0030 - 02 - 102 - 00 - 00 - 00							300		DDO CODE:-	30001	

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							500				
2059 - 80 - 001 - 61 - 44 - 02 9							1989	20-OCT-20	68000	67735	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00							15				
2059 - 80 - 001 - 61 - 44 - 02 10							1990	20-OCT-20	97450	97405	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 13							1993	20-OCT-20	1098000	1097200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	800
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00							300				
2059 - 80 - 001 - 61 - 44 - 13 8							1978	20-OCT-20	14000	13995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 16							2577	22-OCT-20	40060	40055	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 17							2578	22-OCT-20	18180	18175	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 18							2579	22-OCT-20	13464	13459	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 19							2580	22-OCT-20	10600	10595	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01	1	250	14-OCT-20	128000	127920	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	2	267	14-OCT-20	283924	209709	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	74215	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	30405	
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	268	14-OCT-20	1477838	1345720	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		7150		NET DED:-	132118	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8011 - 00 - 107 - 00 - 00 - 00		1010				
8342 - 00 - 117 - 01 - 02 - 00		120238				
2059 - 80 - 001 - 61 - 46 - 02	5	270	14-OCT-20	301000	300895	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		105		NET DED:-	105	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 02	4	269	14-OCT-20	9725	9720	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 01	1	206	15-OCT-20	594450	510464	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2175		NET DED:-	83986	
				DDO CODE:-	30102	

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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
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		75			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		48000			
	8011 - 00 - 107 - 00 - 00 - 00		615			
	8342 - 00 - 117 - 01 - 02 - 00		31121			
2059 - 80 - 001 - 61 - 47 - 02	2	207	15-OCT-20		87725	87695
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
	0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	30102
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2059 - 80 - 001 - 61 - 48 - 01	5	928	20-OCT-20		292722	263376
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	29346
	0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	30304
	8342 - 00 - 117 - 01 - 02 - 00		29271			
2059 - 80 - 001 - 61 - 48 - 01	31	1305	21-OCT-20		75015	75010
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	29	1295	21-OCT-20		29037	29032
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	28	1294	21-OCT-20		2500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	27	1293	21-OCT-20		12522	12517
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	26	1291	21-OCT-20		1406	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	30304

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01							25	1289	21-OCT-20	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							24	1287	21-OCT-20	1953	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							23	1285	21-OCT-20	7890	7885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							22	1283	21-OCT-20	14590	14585
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							21	1281	21-OCT-20	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							20	1279	21-OCT-20	10487	10482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							19	1258	21-OCT-20	4789	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							10	1095	21-OCT-20	6250	5620
<====Deduction Classification====>							Deduction Amount			NET DED:-	630
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30304
8342 - 00 - 117 - 01 - 02 - 00									625		
2059 - 80 - 001 - 61 - 48 - 01							1	416	13-OCT-20	2425290	2211388
<====Deduction Classification====>							Deduction Amount			NET DED:-	213902
0030 - 02 - 102 - 00 - 00 - 00									435	DDO CODE:-	30304
0028 - 00 - 107 - 00 - 00 - 00									11525		
0070 - 60 - 800 - 03 - 00 - 00									1000		
0216 - 01 - 106 - 02 - 00 - 00									1350		
8011 - 00 - 107 - 00 - 00 - 00									1620		
8342 - 00 - 117 - 01 - 02 - 00									197972		

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01							15	1100	21-OCT-20	161500	161405
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							30	1296	21-OCT-20	7738	7733
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							9	934	20-OCT-20	33564	30208
<====Deduction Classification====>							Deduction Amount			NET DED:-	3356
8009 - 01 - 101 - 00 - 00 - 00								60		DDO CODE:-	30304
8342 - 00 - 117 - 01 - 02 - 00								3296			
2059 - 80 - 001 - 61 - 48 - 01							2	417	13-OCT-20	835132	598672
<====Deduction Classification====>							Deduction Amount			NET DED:-	236460
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	30304
0028 - 00 - 107 - 00 - 00 - 00								2400			
8009 - 01 - 101 - 00 - 00 - 00								227500			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								2050			
8011 - 00 - 107 - 00 - 00 - 00								450			
2059 - 80 - 001 - 61 - 48 - 02							3	418	13-OCT-20	195500	195435
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							4	419	13-OCT-20	63675	63645
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11							7	931	20-OCT-20	3710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30304
2059 - 80 - 001 - 61 - 48 - 11							11	1096	21-OCT-20	4240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30304
2059 - 80 - 001 - 61 - 48 - 11							12	1097	21-OCT-20	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 11 6 <====Deduction Classification====>	930	20-OCT-20	3710			
		Deduction Amount	NET DED:-			
			DDO CODE:-			30304
2059 - 80 - 001 - 61 - 48 - 11 13 <====Deduction Classification====>	1098	21-OCT-20	3710			
		Deduction Amount	NET DED:-			
			DDO CODE:-			30304
2059 - 80 - 001 - 61 - 48 - 11 8 <====Deduction Classification====>	933	20-OCT-20	3710			
		Deduction Amount	NET DED:-			
			DDO CODE:-			30304
2059 - 80 - 001 - 61 - 48 - 13 18 <====Deduction Classification====>	1103	21-OCT-20	32805	32800		
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			30304
2059 - 80 - 001 - 61 - 48 - 13 16 <====Deduction Classification====>	1101	21-OCT-20	42128	42123		
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			30304
2059 - 80 - 001 - 61 - 48 - 13 17 <====Deduction Classification====>	1102	21-OCT-20	38250	38245		
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			30304
2059 - 80 - 001 - 61 - 48 - 13 14 <====Deduction Classification====>	1099	21-OCT-20	38220	38215		
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			30304
4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01 8 <====Deduction Classification====>	937	14-OCT-20	14550	14545		
		Deduction Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			40001
2425 - 00 - 001 - 00 - 44 - 01 9 <====Deduction Classification====>	938	14-OCT-20	153000	152910		
		Deduction Amount	NET DED:-			90
0030 - 02 - 102 - 00 - 00 - 00		90	DDO CODE:-			40001
2425 - 00 - 001 - 00 - 44 - 01 10 <====Deduction Classification====>	1478	19-OCT-20	11508			
		Deduction Amount	NET DED:-			
			DDO CODE:-			40001

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4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2425 - 00 - 001 - 00 - 44 - 01	2	717	13-OCT-20			5459	5454	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	5	931	14-OCT-20			4776404	3576858	
<====Deduction Classification====> Deduction Amount							NET DED:-	1199546
0028 - 00 - 107 - 00 - 00 - 00			11975			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00			315					
0070 - 60 - 800 - 03 - 00 - 00			12000					
0216 - 01 - 106 - 02 - 00 - 00			1550					
8009 - 01 - 101 - 00 - 00 - 00			1062500					
8011 - 00 - 107 - 00 - 00 - 00			3750					
8342 - 00 - 117 - 01 - 02 - 00			107456					
2425 - 00 - 001 - 00 - 44 - 02	3	928	14-OCT-20			67500	67470	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	4	929	14-OCT-20			18000	17990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	6	933	14-OCT-20			98797	98747	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	12	1688	20-OCT-20			10950	10945	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	13	1689	20-OCT-20			23388	23378	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	14	2730	22-OCT-20			10800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	1	493	08-OCT-20			5322		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	40001	

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4 Co-operation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13 7							935	14-OCT-20	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 11							1687	20-OCT-20	9450	9445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
4 Co-operation											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 45 - 01 1							557	15-OCT-20	1160609	937976	
<====Deduction Classification====>							Deduction Amount		NET DED:-	222633	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							53028				
2425 - 00 - 001 - 00 - 45 - 02 3							559	15-OCT-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 5							960	20-OCT-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 4							769	19-OCT-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				

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4 Co-operation						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		27519				
2425 - 00 - 001 - 00 - 51 - 01	2	558	15-OCT-20	570626	478123	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	92503	
0028 - 00 - 107 - 00 - 00 - 00		1675		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		19318				
4 Co-operation						
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	3	547	16-OCT-20	292991	266101	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	26890	
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24560				
2425 - 00 - 001 - 00 - 46 - 01	7	684	16-OCT-20	564426	426146	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	138280	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		134500				
8011 - 00 - 107 - 00 - 00 - 00		345				
2425 - 00 - 001 - 00 - 46 - 02	1	545	16-OCT-20	21725	21715	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40405	

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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
2425 - 00 - 001 - 00 - 46 - 13 5		682	16-OCT-20		4500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 8		792	17-OCT-20		6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0801 - 01 - 800 - 01 - 00 - 00		6000			DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 01 4		548	16-OCT-20		279748	254547
<====Deduction Classification====>		Deduction Amount			NET DED:-	25201
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		23636				
2425 - 00 - 001 - 00 - 52 - 01 2		546	16-OCT-20		371193	332888
<====Deduction Classification====>		Deduction Amount			NET DED:-	38305
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2425 - 00 - 001 - 00 - 52 - 13 6		683	16-OCT-20		1800	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40405
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 5		478	22-OCT-20		17000	16990
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	40102

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4 Co-operation							Gross	Net
106 Chief Pay and Accounts Officer - North							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2425 - 00 - 001 - 00 - 47 - 01	7	480	22-OCT-20			42500	42475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	2	157	14-OCT-20			806351	627809	
<====Deduction Classification====> Deduction Amount							NET DED:-	178542
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			148500					
8011 - 00 - 107 - 00 - 00 - 00			610					
8342 - 00 - 117 - 01 - 02 - 00			24022					
2425 - 00 - 001 - 00 - 47 - 13	4	208	15-OCT-20			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00			1800			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13	1	38	08-OCT-20			16536	16531	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01	6	479	22-OCT-20			25500	25485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01	3	158	14-OCT-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					

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4 Co-operation								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 48 - 01	4	1121	21-OCT-20	848245	706897			
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		675		NET DED:-	141348			
8342 - 00 - 117 - 01 - 02 - 00		26058		DDO CODE:-	40304			
0030 - 02 - 102 - 00 - 00 - 00		65						
0028 - 00 - 107 - 00 - 00 - 00		2550						
8009 - 01 - 101 - 00 - 00 - 00		110000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2425 - 00 - 001 - 00 - 48 - 01	3	1120	21-OCT-20	1209277	890529			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	318748			
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	40304			
8009 - 01 - 101 - 00 - 00 - 00		274000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		36763						
2425 - 00 - 001 - 00 - 48 - 01	1	1065	20-OCT-20	42500	42475			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	40304			
2425 - 00 - 001 - 00 - 48 - 02	5	1122	21-OCT-20	62225	62200			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	40304			
2425 - 00 - 001 - 00 - 57 - 01	2	1067	20-OCT-20	59500	59465			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35			
				DDO CODE:-	40304			

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5 Culture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2205 - 00 - 001 - 00 - 44 - 01	19	1807	20-OCT-20	144500	144415			
<====Deduction Classification====> Deduction Amount				NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	10	1400	19-OCT-20	2702260	2102680			
<====Deduction Classification====> Deduction Amount				NET DED:-	599580			
0028 - 00 - 107 - 00 - 00 - 00		9025		DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		490730						
8011 - 00 - 107 - 00 - 00 - 00		1695						
8342 - 00 - 117 - 01 - 02 - 00		89775						
2205 - 00 - 001 - 00 - 44 - 01	22	2582	22-OCT-20	17000	16990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	2	235	06-OCT-20	89002	88767			
<====Deduction Classification====> Deduction Amount				NET DED:-	235			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001			
0028 - 00 - 107 - 00 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		30						
2205 - 00 - 001 - 00 - 44 - 13	26	2679	22-OCT-20	68226	68221			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13	21	2347	21-OCT-20	117028	117023			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 01	11	1401	19-OCT-20	2527471	2093670			
<====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						

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>									
8658 - 00 - 112 - 00 - 00 - 00			11235						
2205 - 00 - 102 - 60 - 00 - 01		18	1806	20-OCT-20	76500	76455			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		5	646	09-OCT-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		6	718	13-OCT-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 - 02		4	458	08-OCT-20	84240	84195			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		3	455	08-OCT-20	7705	7700			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		20	2079	21-OCT-20	10050	10045			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		15	1724	20-OCT-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		14	1404	19-OCT-20	70525	70490			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		12	1402	19-OCT-20	117024	116964			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		9	1399	19-OCT-20	642750	642445			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	305			
0030 - 02 - 102 - 00 - 00 - 00			305		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		8	1398	19-OCT-20	226000	225735			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	265			
0028 - 00 - 107 - 00 - 00 - 00			200		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	
<=====Deduction Classification=====>									
		0030 - 02 - 102 - 00 - 00 - 00	65						
2205 - 00 - 102 - 60 - 00 - 02		13	1403	19-OCT-20		87048		87003	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		45	
		0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 31		25	2585	22-OCT-20		20000			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 50		24	2584	22-OCT-20		252000			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 104 - 62 - 00 - 01		7	1397	19-OCT-20		531716		426640	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		105076	
		0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-		50001	
		0030 - 02 - 102 - 00 - 00 - 00	35						
		0070 - 60 - 800 - 03 - 00 - 00	3000						
		8009 - 01 - 101 - 00 - 00 - 00	90000						
		8011 - 00 - 107 - 00 - 00 - 00	390						
		8342 - 00 - 117 - 01 - 02 - 00	10401						
2205 - 00 - 105 - 63 - 00 - 01		17	1805	20-OCT-20		85000		84950	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		50	
		0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-		50001	
2205 - 00 - 105 - 63 - 00 - 01		16	1725	20-OCT-20		1223225		1020158	
<=====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						

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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		23	2583	22-OCT-20	17000	16990	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01		1	234	06-OCT-20	1134374	943452	
<====Deduction Classification====>		Deduction Amount			NET DED:-	190922	
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00			4425				
8009 - 01 - 101 - 00 - 00 - 00			138500				
0070 - 60 - 800 - 03 - 00 - 00			500				
0216 - 01 - 106 - 02 - 00 - 00			100				
8011 - 00 - 107 - 00 - 00 - 00			675				
8342 - 00 - 117 - 01 - 02 - 00			46577				
2251 - 00 - 090 - 05 - 00 - 01		3	1405	19-OCT-20	481685	370333	
<====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				
2251 - 00 - 090 - 05 - 00 - 01		4	1808	20-OCT-20	8500	8495	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01		5	2770	23-OCT-20	23243	23238	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13		1	115	06-OCT-20	4306		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	50001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	8	667	12-OCT-20	40951	40746	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01	18	1480	19-OCT-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 - 01	13	772	13-OCT-20	1918971	1617941	
<====Deduction Classification====> Deduction Amount				NET DED:-	301030	
0028 - 00 - 107 - 00 - 00 - 00		6250		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		220500				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		67250				
2250 - 00 - 103 - 00 - 44 - 01	17	1074	15-OCT-20	76500	76455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	19	1481	19-OCT-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	23	2507	22-OCT-20	6300	5295	
<====Deduction Classification====> Deduction Amount				NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
2250 - 00 - 103 - 00 - 44 - 01	24	2508	22-OCT-20	6300	5295	
<====Deduction Classification====> Deduction Amount				NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
2250 - 00 - 103 - 00 - 44 - 02	12	771	13-OCT-20	124625	124570	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		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 1							34	01-OCT-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 - 02 2							35	01-OCT-20	125940	125880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 11							770	13-OCT-20	375000	374875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 21							1762	20-OCT-20	130138	130078	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 6							665	12-OCT-20	18630		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 4							155	06-OCT-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 20							1482	19-OCT-20	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 10							769	13-OCT-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 - 67 - 13 22							1763	20-OCT-20	24000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13 14							1071	15-OCT-20	30112	30107	
<====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	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2250 - 00 - 103 - 00 - 68 - 01	9	768	13-OCT-20		3206535	2876433
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		13025			NET DED:-	330102
0030 - 02 - 102 - 00 - 00 - 00		500			DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		89000				
8011 - 00 - 107 - 00 - 00 - 00		3140				
8342 - 00 - 117 - 01 - 02 - 00		221437				
2250 - 00 - 103 - 00 - 68 - 02	5	580	09-OCT-20		9000	8995
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02	16	1073	15-OCT-20		58512	58482
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02	15	1072	15-OCT-20		9300	9295
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 13	7	666	12-OCT-20		24120	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 13	3	36	01-OCT-20		3500	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	60001
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2202 - 01 - 107 - 66 - 00 - 01	97	1242	16-OCT-20		1519756	1217451
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4025			NET DED:-	302305
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	70003
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		213000				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							67100				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 01 - 107 - 66 - 00 - 01							102	1247	16-OCT-20	34000	33980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							101	1246	16-OCT-20	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							100	1245	16-OCT-20	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							99	1244	16-OCT-20	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							98	1243	16-OCT-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							96	1241	16-OCT-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							79	814	13-OCT-20	2822660	2151079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	671581
0028 - 00 - 107 - 00 - 00 - 00							5700			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							478000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							54476				
8658 - 00 - 112 - 00 - 00 - 00							128000				

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7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 01						166	2221	21-OCT-20	51000	50970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01						180	2313	21-OCT-20	148275	82950
<====Deduction Classification====>						Deduction Amount			NET DED:-	65325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							50000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8658 - 00 - 112 - 00 - 00 - 00							15000			
2202 - 01 - 107 - 67 - 00 - 02						75	810	13-OCT-20	49450	49425
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02						33	556	09-OCT-20	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02						141	1733	20-OCT-20	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 74						135	1727	20-OCT-20	1000000	9999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 800 - 29 - 00 - 83						191	2757	22-OCT-20	1100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 800 - 29 - 00 - 83						189	2513	22-OCT-20	25578000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01						86	1022	15-OCT-20	6375	6370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						23	341	07-OCT-20	155265	138355
<====Deduction Classification====>						Deduction Amount			NET DED:-	16910
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70004
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
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8760				
8658 - 00 - 112 - 00 - 00 - 00							1500				
8658 - 00 - 123 - 00 - 00 - 00							60				
2202 - 03 - 103 - 65 - 00 - 01							160	1865	20-OCT-20	170000	169900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							109	1257	16-OCT-20	8380723	6658416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1722307
0028 - 00 - 107 - 00 - 00 - 00							13200			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							330				
0216 - 01 - 106 - 02 - 00 - 00							12200				
8009 - 01 - 101 - 00 - 00 - 00							851500				
8011 - 00 - 107 - 00 - 00 - 00							5580				
8342 - 00 - 117 - 01 - 02 - 00							267437				
8658 - 00 - 112 - 00 - 00 - 00							572000				
8658 - 00 - 123 - 00 - 00 - 00							60				
2202 - 03 - 103 - 65 - 00 - 01							1	25	01-OCT-20	760117	437942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322175
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8658 - 00 - 112 - 00 - 00 - 00							135000				
2202 - 03 - 103 - 65 - 00 - 01							106	1254	16-OCT-20	2333832	1946363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	387469
0028 - 00 - 107 - 00 - 00 - 00							8100			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							220				

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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							1000				
0216 - 01 - 106 - 02 - 00 - 00							3350				
8009 - 01 - 101 - 00 - 00 - 00							316500				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							36839				
8658 - 00 - 112 - 00 - 00 - 00							20500				
2202 - 03 - 103 - 65 - 00 - 01							88	1024	15-OCT-20	12750	12745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							87	1023	15-OCT-20	6375	6370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							194	2839	23-OCT-20	16000	15990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							107	1255	16-OCT-20	250066	189741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							45000				
2202 - 03 - 103 - 65 - 00 - 02							195	2840	23-OCT-20	60000	55440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4560
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							4300				
2202 - 03 - 103 - 65 - 00 - 02							103	1251	16-OCT-20	136010	135935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70004

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 02			25	343	07-OCT-20	28320	28305	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02			24	342	07-OCT-20	17545	17535	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02			110	1258	16-OCT-20	1122800	1117860	
<====Deduction Classification====> Deduction Amount						NET DED:-	4940	
0028 - 00 - 107 - 00 - 00 - 00				4750		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				190				
2202 - 03 - 103 - 65 - 00 - 02			108	1256	16-OCT-20	1122800	1117860	
<====Deduction Classification====> Deduction Amount						NET DED:-	4940	
0028 - 00 - 107 - 00 - 00 - 00				4750		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				190				
2202 - 03 - 103 - 65 - 00 - 02			105	1253	16-OCT-20	29256	29241	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02			104	1252	16-OCT-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			193	2838	23-OCT-20	60000	55440	
<====Deduction Classification====> Deduction Amount						NET DED:-	4560	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				10				
0216 - 01 - 106 - 02 - 00 - 00				4300				
2202 - 03 - 103 - 66 - 00 - 01			129	1538	19-OCT-20	38140	38130	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 01			63	783	13-OCT-20	1627777	1343279	
<====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				

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<====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						67988				
2202 - 03 - 103 - 66 - 00 - 02						62	782	13-OCT-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 - 02						132	1541	19-OCT-20	28080	28065
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						177	2307	21-OCT-20	29016	29001
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						64	784	13-OCT-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 - 50						163	2048	21-OCT-20	7400	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	7400
0041 - 00 - 102 - 01 - 00 - 00						7400			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						162	2047	21-OCT-20	1500	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00						1500			DDO CODE:-	70001
2202 - 03 - 103 - 67 - 00 - 01						91	1132	15-OCT-20	33112	33102
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						90	1131	15-OCT-20	1604116	1292670
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	311446
0028 - 00 - 107 - 00 - 00 - 00						3625			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00						95				
0216 - 01 - 106 - 02 - 00 - 00						250				
8009 - 01 - 101 - 00 - 00 - 00						217000				
8011 - 00 - 107 - 00 - 00 - 00						855				
8342 - 00 - 117 - 01 - 02 - 00						36867				
8658 - 00 - 112 - 00 - 00 - 00						52754				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 67 - 00 - 01			20	153	06-OCT-20	1530405	1224849
<====Deduction Classification====>			Deduction Amount			NET DED:-	305556
8658 - 00 - 112 - 00 - 00 - 00			52754			DDO CODE:-	70005
8342 - 00 - 117 - 01 - 02 - 00			31122				
8011 - 00 - 107 - 00 - 00 - 00			765				
0216 - 01 - 106 - 02 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			217000				
0028 - 00 - 107 - 00 - 00 - 00			3425				
0030 - 02 - 102 - 00 - 00 - 00			90				
2202 - 03 - 103 - 67 - 00 - 01			165	2166	21-OCT-20	272167	251114
<====Deduction Classification====>			Deduction Amount			NET DED:-	21053
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00			20				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			20253				
2202 - 03 - 103 - 67 - 00 - 01			164	2165	21-OCT-20	80049	73033
<====Deduction Classification====>			Deduction Amount			NET DED:-	7016
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			6751				
2202 - 03 - 103 - 67 - 00 - 01			128	1479	19-OCT-20	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01			188	2493	22-OCT-20	85783	85778
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01			22	300	07-OCT-20	9866	9861
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02			89	1130	15-OCT-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 67 - 00 - 02							19	152	06-OCT-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 - 02							18	151	06-OCT-20	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70005
2202 - 03 - 103 - 70 - 00 - 01							11	44	01-OCT-20	30000	29870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 70 - 00 - 01							10	43	01-OCT-20	25168	25038
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 70 - 00 - 01							9	42	01-OCT-20	889488	800254
<====Deduction Classification====>							Deduction Amount			NET DED:-	89234
8342 - 00 - 117 - 01 - 02 - 00								54274		DDO CODE:-	70006
8011 - 00 - 107 - 00 - 00 - 00								525			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								3325			
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 03 - 103 - 70 - 00 - 01							6	39	01-OCT-20	82400	82360
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01							8	41	01-OCT-20	2062245	1841848
<====Deduction Classification====>							Deduction Amount			NET DED:-	220397
8658 - 00 - 112 - 00 - 00 - 00								50000		DDO CODE:-	70006
8342 - 00 - 117 - 01 - 02 - 00								152242			
8011 - 00 - 107 - 00 - 00 - 00								1440			
8009 - 01 - 101 - 00 - 00 - 00								12000			
0028 - 00 - 107 - 00 - 00 - 00								4600			
0030 - 02 - 102 - 00 - 00 - 00								115			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 01							114	1269	16-OCT-20	2062245	1841848
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								4600			
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							4	37	01-OCT-20	30000	29870
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 70 - 00 - 01							5	38	01-OCT-20	12000	11995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 70 - 00 - 01							7	40	01-OCT-20	840000	836360
<====Deduction Classification====>							Deduction Amount				
8443 - 00 - 103 - 00 - 00 - 00								125			
0028 - 00 - 107 - 00 - 00 - 00								3375			
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 03 - 103 - 70 - 00 - 01							111	1266	16-OCT-20	889488	800254
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3325			
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								525			
8342 - 00 - 117 - 01 - 02 - 00								54274			
2202 - 03 - 103 - 70 - 00 - 02							113	1268	16-OCT-20	840000	836360
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3500			
0030 - 02 - 102 - 00 - 00 - 00								140			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 02			112	1267	16-OCT-20	82400	82360	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70006	
2202 - 03 - 103 - 73 - 00 - 01			170	2225	21-OCT-20	68000	67960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 01			65	785	13-OCT-20	2395901	2136811	
<====Deduction Classification====> Deduction Amount						NET DED:-	259090	
0028 - 00 - 107 - 00 - 00 - 00				5625		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				155				
0216 - 01 - 106 - 02 - 00 - 00				1350				
8009 - 01 - 101 - 00 - 00 - 00				23000				
8011 - 00 - 107 - 00 - 00 - 00				1530				
8342 - 00 - 117 - 01 - 02 - 00				177430				
8658 - 00 - 112 - 00 - 00 - 00				50000				
2202 - 03 - 103 - 73 - 00 - 02			178	2308	21-OCT-20	19344	19334	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02			202	2850	23-OCT-20	160		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02			13	145	06-OCT-20	160		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02			130	1539	19-OCT-20	18720	18710	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02			69	789	13-OCT-20	499500	497530	
<====Deduction Classification====> Deduction Amount						NET DED:-	1970	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 03 - 103 - 73 - 00 - 02			70	790	13-OCT-20	95900	95855	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70001	

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<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 76 - 00 - 01						68	788	13-OCT-20	350980	305781	
<====Deduction Classification====>						Deduction Amount				NET DED:-	45199
0028 - 00 - 107 - 00 - 00 - 00						600				DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						14344					
2202 - 03 - 103 - 76 - 00 - 02						54	774	13-OCT-20	60000	59740	
<====Deduction Classification====>						Deduction Amount				NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00						250				DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						10					
2202 - 03 - 103 - 76 - 00 - 02						67	787	13-OCT-20	53175	53150	
<====Deduction Classification====>						Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25				DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02						52	638	09-OCT-20	60000	59740	
<====Deduction Classification====>						Deduction Amount				NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00						250				DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						10					
2202 - 03 - 103 - 76 - 00 - 02						66	786	13-OCT-20	310500	309425	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1075
0028 - 00 - 107 - 00 - 00 - 00						1000				DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						75					
2202 - 03 - 103 - 78 - 00 - 01						133	1543	19-OCT-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						92	1160	15-OCT-20	30000	29845	
<====Deduction Classification====>						Deduction Amount				NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00						5					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 78 - 00 - 02		93	1161	15-OCT-20			30000	29845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70002	
2202 - 03 - 103 - 78 - 00 - 02		94	1162	15-OCT-20			30000	29845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70002	
2202 - 03 - 103 - 78 - 00 - 02		172	2284	21-OCT-20			89950	89910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70002	
2202 - 03 - 103 - 78 - 00 - 02		173	2285	21-OCT-20			306000	305050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	950	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70002	
2202 - 03 - 103 - 78 - 00 - 02		21	281	07-OCT-20			89950	89910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70002	
2202 - 03 - 103 - 78 - 00 - 02		95	1163	15-OCT-20			5000	5000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5000	
							DDO CODE:-	70002	
2202 - 80 - 001 - 60 - 00 - 01		115	1279	16-OCT-20			24250	22210	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2040	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				1895					
2202 - 80 - 001 - 60 - 00 - 01		116	1280	16-OCT-20			24250	22210	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2040	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				1895					

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<====Voucher Classification====>								Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01								117	1281	16-OCT-20	36500	32845
<====Deduction Classification====>								Deduction Amount			NET DED:-	3655
0028 - 00 - 107 - 00 - 00 - 00									150		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00									5			
0216 - 01 - 106 - 02 - 00 - 00									100			
8011 - 00 - 107 - 00 - 00 - 00									30			
8342 - 00 - 117 - 01 - 02 - 00									3370			
2202 - 80 - 001 - 60 - 00 - 01								119	1374	16-OCT-20	110326	100001
<====Deduction Classification====>								Deduction Amount			NET DED:-	10325
0028 - 00 - 107 - 00 - 00 - 00									200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00									5			
8009 - 01 - 101 - 00 - 00 - 00									10000			
8011 - 00 - 107 - 00 - 00 - 00									120			
2202 - 80 - 001 - 60 - 00 - 01								120	1375	16-OCT-20	110326	100001
<====Deduction Classification====>								Deduction Amount			NET DED:-	10325
0028 - 00 - 107 - 00 - 00 - 00									200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00									5			
8009 - 01 - 101 - 00 - 00 - 00									10000			
8011 - 00 - 107 - 00 - 00 - 00									120			
2202 - 80 - 001 - 60 - 00 - 01								12	144	06-OCT-20	327188	327183
<====Deduction Classification====>								Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01								169	2224	21-OCT-20	153000	152910
<====Deduction Classification====>								Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00									90		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01								174	2304	21-OCT-20	29766	26629
<====Deduction Classification====>								Deduction Amount			NET DED:-	3137
0028 - 00 - 107 - 00 - 00 - 00									150		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00									5			
8011 - 00 - 107 - 00 - 00 - 00									10			
8342 - 00 - 117 - 01 - 02 - 00									2972			
2202 - 80 - 001 - 60 - 00 - 01								175	2305	21-OCT-20	17283	14146
<====Deduction Classification====>								Deduction Amount			NET DED:-	3137
0028 - 00 - 107 - 00 - 00 - 00									150		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							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2972				
2202 - 80 - 001 - 60 - 00 - 01							176	2306	21-OCT-20	29766	26629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3137
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2972				
2202 - 80 - 001 - 60 - 00 - 01							186	2450	22-OCT-20	53245	48010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 80 - 001 - 60 - 00 - 01							35	558	09-OCT-20	66065	60800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01							36	559	09-OCT-20	63779	58514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01							37	560	09-OCT-20	63779	58514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01 38							561	09-OCT-20	63779	58514	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01 39							562	09-OCT-20	63779	58514	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01 41							564	09-OCT-20	63779	58514	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01 45							569	09-OCT-20	62408	57143	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01 46							570	09-OCT-20	62408	57143	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01							47	571	09-OCT-20	62408	57143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01							48	572	09-OCT-20	62408	57143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01							49	573	09-OCT-20	62408	57143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01							50	574	09-OCT-20	62408	57143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01							51	575	09-OCT-20	172757	161432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01 56							776	13-OCT-20	6016027	4817043	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1198984	
0028 - 00 - 107 - 00 - 00 - 00							19525		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							3350				
8009 - 01 - 101 - 00 - 00 - 00							962342				
8011 - 00 - 107 - 00 - 00 - 00							3480				
8342 - 00 - 117 - 01 - 02 - 00							183597				
8658 - 00 - 112 - 00 - 00 - 00							21600				
2202 - 80 - 001 - 60 - 00 - 01 73							808	13-OCT-20	13707276	10288825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3418451	
0028 - 00 - 107 - 00 - 00 - 00							30000		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							805				
0070 - 60 - 800 - 03 - 00 - 00							28500				
0216 - 01 - 106 - 02 - 00 - 00							3150				
7610 - 00 - 202 - 62 - 00 - 00							2258				
8009 - 01 - 101 - 00 - 00 - 00							2915300				
8011 - 00 - 107 - 00 - 00 - 00							8595				
8342 - 00 - 117 - 01 - 02 - 00							210223				
8658 - 00 - 112 - 00 - 00 - 00							219500				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01 82							817	13-OCT-20	129054	57729	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 80 - 001 - 60 - 00 - 01	83	818	13-OCT-20			66065	60800	
<====Deduction Classification====> Deduction Amount							NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 80 - 001 - 60 - 00 - 01	187	2451	22-OCT-20			17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	34	557	09-OCT-20			66065	60800	
<====Deduction Classification====> Deduction Amount							NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 80 - 001 - 60 - 00 - 01	43	566	09-OCT-20			61036	55771	
<====Deduction Classification====> Deduction Amount							NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 80 - 001 - 60 - 00 - 01	40	563	09-OCT-20			63779	58514	
<====Deduction Classification====> Deduction Amount							NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 80 - 001 - 60 - 00 - 01	44	567	09-OCT-20			61036	55771	
<====Deduction Classification====> Deduction Amount							NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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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		60	780	13-OCT-20		34500		34485	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15					15	
						NET DED:-			15
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		122	1377	16-OCT-20		10500		10495	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			5
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		2	32	01-OCT-20		53175		53150	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25					25	
						NET DED:-			25
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		61	781	13-OCT-20		34500		34485	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15					15	
						NET DED:-			15
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		53	773	13-OCT-20		35125		34970	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150					155	
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			155
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		74	809	13-OCT-20		50500		50475	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25					25	
						NET DED:-			25
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		76	811	13-OCT-20		12000		11995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			5
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		77	812	13-OCT-20		40500		40480	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20					20	
						NET DED:-			20
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		80	815	13-OCT-20		9000		8995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			5
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		81	816	13-OCT-20		9000		8995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			5
						DDO CODE:-			70001
2202 - 80 - 001 - 60 - 00 - 02		78	813	13-OCT-20		40500		40480	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20					20	
						NET DED:-			20
						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 - 80 - 001 - 60 - 00 - 02			121	1376	16-OCT-20	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			123	1378	16-OCT-20	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			124	1379	16-OCT-20	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			14	146	06-OCT-20	35125		34970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			15	147	06-OCT-20	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			16	148	06-OCT-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			17	149	06-OCT-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			131	1540	19-OCT-20	20435		20425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			167	2222	21-OCT-20	13500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1005	
0070 - 60 - 800 - 03 - 00 - 00					1000	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			168	2223	21-OCT-20	13500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1005	
0070 - 60 - 800 - 03 - 00 - 00					1000	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02			179	2309	21-OCT-20	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		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		181	2314	21-OCT-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		182	2315	21-OCT-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		183	2316	21-OCT-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		184	2317	21-OCT-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		185	2449	22-OCT-20		10000		9995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02		3	33	01-OCT-20		46500		46480	
<====Deduction Classification====>		Deduction Amount				NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02		30	442	08-OCT-20		16000		15990	
<====Deduction Classification====>		Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02		42	565	09-OCT-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 - 02		55	775	13-OCT-20		376200		375850	
<====Deduction Classification====>		Deduction Amount				NET DED:-		350	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		70001	
0030 - 02 - 102 - 00 - 00 - 00				150					
2202 - 80 - 001 - 60 - 00 - 02		58	778	13-OCT-20		46500		46480	
<====Deduction Classification====>		Deduction Amount				NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02		59	779	13-OCT-20		53175		53150	
<====Deduction Classification====>		Deduction Amount				NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		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 - 13 29							434	08-OCT-20	4850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 200							2848	23-OCT-20	7397	7392	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 138							1730	20-OCT-20	7316	7311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 139							1731	20-OCT-20	8614	8609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 142							1734	20-OCT-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 - 13 144							1736	20-OCT-20	8950	8945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 153							1745	20-OCT-20	4900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 154							1746	20-OCT-20	4950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 159							1751	20-OCT-20	18227	18222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 192							2795	23-OCT-20	60675	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60675	
0801 - 01 - 800 - 01 - 00 - 00							60675		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 156							1748	20-OCT-20	4672		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 155							1747	20-OCT-20	3304		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13							196	2844	23-OCT-20	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							197	2845	23-OCT-20	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							198	2846	23-OCT-20	3190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							199	2847	23-OCT-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							201	2849	23-OCT-20	8700	8695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							206	2854	23-OCT-20	76373	76368
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							212	2871	23-OCT-20	9700	9695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							213	2872	23-OCT-20	6700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							211	2860	23-OCT-20	400000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							31	523	08-OCT-20	215850	215730
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00									120	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							32	524	08-OCT-20	771975	771970
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							71	806	13-OCT-20	80000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 50		84	852	14-OCT-20	400000	399995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		146	1738	20-OCT-20	9400	9395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		147	1739	20-OCT-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 - 51		148	1740	20-OCT-20	4661				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		149	1741	20-OCT-20	2736				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		150	1742	20-OCT-20	1451				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		151	1743	20-OCT-20	7042	7037			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		152	1744	20-OCT-20	3400				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		157	1749	20-OCT-20	9904	9899			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		158	1750	20-OCT-20	6466	6461			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		203	2851	23-OCT-20	136785				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		204	2852	23-OCT-20	4200				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 51						205	2853	23-OCT-20	5918	5913
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						207	2856	23-OCT-20	13568	13563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						209	2858	23-OCT-20	37137	37132
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						28	433	08-OCT-20	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						72	807	13-OCT-20	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						85	953	14-OCT-20	2700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						208	2857	23-OCT-20	13568	13563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						161	2046	21-OCT-20	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						127	1382	16-OCT-20	13568	13563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						140	1732	20-OCT-20	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						145	1737	20-OCT-20	3641	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 72						190	2756	22-OCT-20	34249954	34249949
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76						125	1380	16-OCT-20	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						126	1381	16-OCT-20	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						118	1282	16-OCT-20	413614	409999
<====Deduction Classification====>						Deduction Amount			NET DED:-	3615
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							15			
0070 - 60 - 800 - 03 - 00 - 00							3000			
2202 - 80 - 001 - 60 - 00 - 76						26	418	08-OCT-20	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						27	419	08-OCT-20	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						171	2226	21-OCT-20	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						57	777	13-OCT-20	764849	545751
<====Deduction Classification====>						Deduction Amount			NET DED:-	219098
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							65			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							800			
8009 - 01 - 101 - 00 - 00 - 00							190000			
8011 - 00 - 107 - 00 - 00 - 00							435			
8342 - 00 - 117 - 01 - 02 - 00							23248			
2202 - 80 - 001 - 60 - 00 - 77						210	2859	23-OCT-20	69120	69115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 77						134	1726	20-OCT-20	5157100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 77			137	1729	20-OCT-20	42000	41995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 77			143	1735	20-OCT-20	124800	124795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01			6	632	09-OCT-20	2607		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			4	285	07-OCT-20	11002	10997	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			15	2292	21-OCT-20	258353	258348	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			14	2291	21-OCT-20	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			13	2290	21-OCT-20	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			9	2286	21-OCT-20	42500	42475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			8	2276	21-OCT-20	4748		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			7	1544	19-OCT-20	1331830	991979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	339851	
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			310000					
8011 - 00 - 107 - 00 - 00 - 00			885					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			21421				
2203 - 00 - 001 - 60 - 00 - 01		12	2289	21-OCT-20	54834	54829	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02		10	2287	21-OCT-20	41175	41155	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02		2	283	07-OCT-20	20100	20090	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02		16	2446	22-OCT-20	20770	20760	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02		11	2288	21-OCT-20	29875	29745	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00			5				
2203 - 00 - 001 - 60 - 00 - 13		3	284	07-OCT-20	14025	14020	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13		1	282	07-OCT-20	3116	3116	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-		
					DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 31		18	2986	23-OCT-20	32500000	32500000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-		
					DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 31		17	2984	23-OCT-20	32500000	32500000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-		
					DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 51		5	606	09-OCT-20	4500	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	70002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01 5							298	07-OCT-20	23000	21077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2204 - 00 - 102 - 61 - 00 - 01 58							2826	23-OCT-20	34000	33980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 49							2281	21-OCT-20	54889	49654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2204 - 00 - 102 - 61 - 00 - 01 48							2280	21-OCT-20	81499	74226	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7273	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							6868				
2204 - 00 - 102 - 61 - 00 - 01 46							2278	21-OCT-20	276734	252860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	23874	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							22439				
2204 - 00 - 102 - 61 - 00 - 01 45							2277	21-OCT-20	17000	16990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 51							2283	21-OCT-20	98234	84916	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13318	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							10				

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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								45			
8342 - 00 - 117 - 01 - 02 - 00								2913			
2204 - 00 - 102 - 61 - 00 - 01							23	1545	19-OCT-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							29	1581	19-OCT-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							54	2444	22-OCT-20	37200	37180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							50	2282	21-OCT-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							24	1546	19-OCT-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							6	299	07-OCT-20	36000	35980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							47	2279	21-OCT-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							53	2443	22-OCT-20	10385	10380
<=====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 - 02							28	1550	19-OCT-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							27	1549	19-OCT-20	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							26	1548	19-OCT-20	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							25	1547	19-OCT-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 - 02							4	297	07-OCT-20	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							3	296	07-OCT-20	4266	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 800 - 28 - 00 - 81							136	1728	20-OCT-20	21768000	21767995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
7 Education											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							21	44	01-OCT-20	438297	348122
<====Deduction Classification====>							Deduction Amount			NET DED:-	90175
8011 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350216
8009 - 01 - 101 - 00 - 00 - 00								89000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			

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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 22							45	01-OCT-20	393313	283107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110206	
8342 - 00 - 117 - 01 - 02 - 00							5031		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							104000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 23							46	01-OCT-20	515928	349518	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166410	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							165000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 26							49	01-OCT-20	886501	732317	
<====Deduction Classification====>							Deduction Amount		NET DED:-	154184	
8342 - 00 - 117 - 01 - 02 - 00							24684		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01 27							50	01-OCT-20	173346	112876	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60470	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 28							51	01-OCT-20	281617	207469	
<====Deduction Classification====>							Deduction Amount		NET DED:-	74148	
8342 - 00 - 117 - 01 - 02 - 00							9208		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							29	52	01-OCT-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
8342 - 00 - 117 - 01 - 02 - 00							5569			DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							30	53	01-OCT-20	248374	165669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	350216
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							31	54	01-OCT-20	232587	159582
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73005
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							32	55	01-OCT-20	1129393	833733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295660
8342 - 00 - 117 - 01 - 02 - 00							4575			DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							288000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 45 - 01							33	56	01-OCT-20	425948	350273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75675
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350216
8009 - 01 - 101 - 00 - 00 - 00							74500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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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			34	57	01-OCT-20	413596	343353	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70243	
8342 - 00 - 117 - 01 - 02 - 00			4013			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			65000					
0028 - 00 - 107 - 00 - 00 - 00			1050					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			36	59	01-OCT-20	62972	57402	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5570	
8342 - 00 - 117 - 01 - 02 - 00			5335			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 45 - 01			37	60	01-OCT-20	235601	177596	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	58005	
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			55000					
0028 - 00 - 107 - 00 - 00 - 00			525					
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 01 - 101 - 63 - 45 - 01			38	61	01-OCT-20	239188	218211	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20977	
8342 - 00 - 117 - 01 - 02 - 00			19937			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			165					
0028 - 00 - 107 - 00 - 00 - 00			850					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 45 - 01			39	62	01-OCT-20	595340	418930	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	176410	
8011 - 00 - 107 - 00 - 00 - 00			180			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00			175000					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					

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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							40	63	01-OCT-20	298009	162846
<====Deduction Classification====>							Deduction Amount			NET DED:-	135163
8342 - 00 - 117 - 01 - 02 - 00							4153			DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							850				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							294	647	16-OCT-20	438297	348122
<====Deduction Classification====>							Deduction Amount			NET DED:-	90175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							295	648	16-OCT-20	937828	774068
<====Deduction Classification====>							Deduction Amount			NET DED:-	163760
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							29025				
2202 - 01 - 101 - 63 - 45 - 01							296	649	16-OCT-20	889666	673016
<====Deduction Classification====>							Deduction Amount			NET DED:-	216650
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							42	65	01-OCT-20	51000	50985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							297	650	16-OCT-20	393313	283107
<====Deduction Classification====>							Deduction Amount			NET DED:-	110206
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216

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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
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							299	652	16-OCT-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							301	654	16-OCT-20	220015	151566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68449
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 45 - 01							302	655	16-OCT-20	232587	159582
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73005
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							303	656	16-OCT-20	701581	593529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108052
0028 - 00 - 107 - 00 - 00 - 00							1775			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10927				

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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							304	657	16-OCT-20	62972	57402
<====Deduction Classification====>							Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							305	658	16-OCT-20	157769	143925
<====Deduction Classification====>							Deduction Amount			NET DED:-	13844
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							13069				
2202 - 01 - 101 - 63 - 45 - 01							306	659	16-OCT-20	552580	409642
<====Deduction Classification====>							Deduction Amount			NET DED:-	142938
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							6353				
2202 - 01 - 101 - 63 - 45 - 01							308	661	16-OCT-20	235601	177596
<====Deduction Classification====>							Deduction Amount			NET DED:-	58005
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							310	663	16-OCT-20	173346	112876
<====Deduction Classification====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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			311	664	16-OCT-20	248374	165669	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	82705	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					82000			
8011 - 00 - 107 - 00 - 00 - 00					90			
2202 - 01 - 101 - 63 - 45 - 01			312	665	16-OCT-20	1129393	833733	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	295660	
0028 - 00 - 107 - 00 - 00 - 00					2600	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					288000			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					4575			
2202 - 01 - 101 - 63 - 45 - 01			314	667	16-OCT-20	595340	418930	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	176410	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					175000			
8011 - 00 - 107 - 00 - 00 - 00					180			
2202 - 01 - 101 - 63 - 45 - 01			315	668	16-OCT-20	298009	162846	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135163	
0028 - 00 - 107 - 00 - 00 - 00					850	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					130000			
8011 - 00 - 107 - 00 - 00 - 00					135			
8342 - 00 - 117 - 01 - 02 - 00					4153			
2202 - 01 - 101 - 63 - 45 - 01			369	735	19-OCT-20	37752	37747	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			392	778	19-OCT-20	928494	624191	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	304303	
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					55			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							35	58	01-OCT-20	538880	395942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142938
8342 - 00 - 117 - 01 - 02 - 00							6353			DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							298	651	16-OCT-20	515928	349518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							309	662	16-OCT-20	413596	343353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70243
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4013				
2202 - 01 - 101 - 63 - 45 - 01							307	660	16-OCT-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				

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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			368	734	19-OCT-20	50000	49995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			24	47	01-OCT-20	65712	59908	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5804	
8342 - 00 - 117 - 01 - 02 - 00					5569	DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 45 - 01			25	48	01-OCT-20	860291	646176	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	214115	
8011 - 00 - 107 - 00 - 00 - 00					270	DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00					212000			
0028 - 00 - 107 - 00 - 00 - 00					1800			
0030 - 02 - 102 - 00 - 00 - 00					45			
2202 - 01 - 101 - 63 - 45 - 01			300	653	16-OCT-20	65712	59908	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5804	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					5569			
2202 - 01 - 101 - 63 - 45 - 01			504	1133	20-OCT-20	67125	59520	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	7605	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00					15			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					7125			
2202 - 01 - 101 - 63 - 45 - 01			505	1134	20-OCT-20	272938	231543	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	41395	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					30000			
8011 - 00 - 107 - 00 - 00 - 00					150			

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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							10425				
2202 - 01 - 101 - 63 - 45 - 01							506	1135	20-OCT-20	184032	153562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							507	1136	20-OCT-20	444793	291389
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153404
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							9949				
2202 - 01 - 101 - 63 - 45 - 01							508	1137	20-OCT-20	557302	445417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111885
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							3475				
2202 - 01 - 101 - 63 - 45 - 01							509	1138	20-OCT-20	189601	139101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							510	1139	20-OCT-20	105499	97749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7750
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350215

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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			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								40			
8342 - 00 - 117 - 01 - 02 - 00								2375			
2202 - 01 - 101 - 63 - 45 - 01							585	1232	21-OCT-20	24250	22220
<=====Deduction Classification=====>										NET DED:-	2030
										DDO CODE:-	350215
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 45 - 01							114	269	09-OCT-20	94345	89110
<=====Deduction Classification=====>										NET DED:-	5235
										DDO CODE:-	350215
0028 - 00 - 107 - 00 - 00 - 00								200			
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							43	73	06-OCT-20	62972	57402
<=====Deduction Classification=====>										NET DED:-	5570
										DDO CODE:-	350215
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5335			
2202 - 01 - 101 - 63 - 45 - 01							497	1126	20-OCT-20	1395650	967713
<=====Deduction Classification=====>										NET DED:-	427937
										DDO CODE:-	350215
0028 - 00 - 107 - 00 - 00 - 00								2925			
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								411000			
8011 - 00 - 107 - 00 - 00 - 00								485			
8342 - 00 - 117 - 01 - 02 - 00								1778			
8658 - 00 - 112 - 00 - 00 - 00								11674			

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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			501	1130	20-OCT-20	215191	80991	
<====Deduction Classification====>			Deduction Amount			NET DED:-	134200	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			133700					
8011 - 00 - 107 - 00 - 00 - 00			90					
2202 - 01 - 101 - 63 - 45 - 01			512	1141	20-OCT-20	62972	57402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5570	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5335					
2202 - 01 - 101 - 63 - 45 - 01			492	1121	20-OCT-20	62972	57402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5570	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5335					
2202 - 01 - 101 - 63 - 45 - 01			502	1131	20-OCT-20	154634	141017	
<====Deduction Classification====>			Deduction Amount			NET DED:-	13617	
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			12987					
2202 - 01 - 101 - 63 - 45 - 01			485	1114	20-OCT-20	404732	298557	
<====Deduction Classification====>			Deduction Amount			NET DED:-	106175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			105000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2202 - 01 - 101 - 63 - 45 - 01			5	23	01-OCT-20	600240	348205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	252035	
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	350212	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8658 - 00 - 112 - 00 - 00 - 00							8110				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							6	24	01-OCT-20	696398	462753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233645
8011 - 00 - 107 - 00 - 00 - 00							210			DDO CODE:-	350212
8009 - 01 - 101 - 00 - 00 - 00							230000				
8658 - 00 - 112 - 00 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 01 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							289	641	16-OCT-20	927510	717841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209669
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							7289				
2202 - 01 - 101 - 63 - 45 - 01							290	642	16-OCT-20	696398	462753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 01 - 101 - 63 - 45 - 01							291	643	16-OCT-20	689242	414972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274270
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							262000				

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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								220			
8342 - 00 - 117 - 01 - 02 - 00								2375			
8658 - 00 - 112 - 00 - 00 - 00								8110			
2202 - 01 - 101 - 63 - 45 - 01							292	644	16-OCT-20	477979	276804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							293	645	16-OCT-20	328608	247668
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							389	775	19-OCT-20	103113	67878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350209
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							390	776	19-OCT-20	1583760	1199247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384513
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								326000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								53563			
2202 - 01 - 101 - 63 - 45 - 01							391	777	19-OCT-20	961077	708035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253042
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	350209

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34902				
2202 - 01 - 101 - 63 - 45 - 01							393	779	19-OCT-20	100099	69864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							394	780	19-OCT-20	1801080	1219816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	581264
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							555000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							21294				
2202 - 01 - 101 - 63 - 45 - 01							395	781	19-OCT-20	1644944	1182106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	462838
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							433000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							25578				
2202 - 01 - 101 - 63 - 45 - 01							397	783	19-OCT-20	528271	435361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							180				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			399	785	19-OCT-20	1162951	765291	
<====Deduction Classification====>			Deduction Amount			NET DED:-	397660	
0028 - 00 - 107 - 00 - 00 - 00						2600	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						65		
8009 - 01 - 101 - 00 - 00 - 00						390000		
8011 - 00 - 107 - 00 - 00 - 00						420		
8342 - 00 - 117 - 01 - 02 - 00						4575		
2202 - 01 - 101 - 63 - 45 - 01			400	786	19-OCT-20	543369	398327	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145042	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						126500		
8011 - 00 - 107 - 00 - 00 - 00						240		
8342 - 00 - 117 - 01 - 02 - 00						16662		
2202 - 01 - 101 - 63 - 45 - 01			401	787	19-OCT-20	292073	240706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	51367	
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						9384		
8658 - 00 - 112 - 00 - 00 - 00						1093		
2202 - 01 - 101 - 63 - 45 - 01			402	788	19-OCT-20	335426	283486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	51940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						51000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			403	789	19-OCT-20	580407	330123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250284	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						245000		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								3639			
2202 - 01 - 101 - 63 - 45 - 01							404	790	19-OCT-20	131424	119816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11608
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								11138			
2202 - 01 - 101 - 63 - 45 - 01							405	791	19-OCT-20	296078	225373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 45 - 01							407	793	19-OCT-20	449894	328719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							408	794	19-OCT-20	131424	119816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11608
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								11138			
2202 - 01 - 101 - 63 - 45 - 01							409	795	19-OCT-20	2215567	1647527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	568040
0028 - 00 - 107 - 00 - 00 - 00								4925		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								530000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							30983				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							411	797	19-OCT-20	832528	605413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227115
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 45 - 01							412	798	19-OCT-20	1895405	1372584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	522821
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							498000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							16836				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							413	799	19-OCT-20	953154	695954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	257200
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							17070				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							414	800	19-OCT-20	754027	646562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107465
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							80000				

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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								345			
8342 - 00 - 117 - 01 - 02 - 00								25015			
2202 - 01 - 101 - 63 - 45 - 01							415	801	19-OCT-20	1674068	1285434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	388634
0028 - 00 - 107 - 00 - 00 - 00								4125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								337312			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								42611			
8658 - 00 - 112 - 00 - 00 - 00								3836			
2202 - 01 - 101 - 63 - 45 - 01							416	802	19-OCT-20	939655	676689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262966
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								254110			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								6271			
2202 - 01 - 101 - 63 - 45 - 01							417	803	19-OCT-20	595840	477297
<=====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							550	975	20-OCT-20	750433	456018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294415
0028 - 00 - 107 - 00 - 00 - 00								1725		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								2375			

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			396	782	19-OCT-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			165	391	13-OCT-20	906773	611155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	295618	
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			280000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			12923					
2202 - 01 - 101 - 63 - 45 - 01			1	17	01-OCT-20	928494	624191	
<====Deduction Classification====>			Deduction Amount			NET DED:-	304303	
8342 - 00 - 117 - 01 - 02 - 00			1778			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			345					
8009 - 01 - 101 - 00 - 00 - 00			300000					
0028 - 00 - 107 - 00 - 00 - 00			2125					
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 01 - 101 - 63 - 45 - 01			2	18	01-OCT-20	701581	593527	
<====Deduction Classification====>			Deduction Amount			NET DED:-	108054	
8342 - 00 - 117 - 01 - 02 - 00			10929			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			95000					
0028 - 00 - 107 - 00 - 00 - 00			1775					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 01 - 101 - 63 - 45 - 01			15	37	01-OCT-20	102654	93502	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9152	
8342 - 00 - 117 - 01 - 02 - 00			8682			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			60					
0028 - 00 - 107 - 00 - 00 - 00			400					

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01 18							41	01-OCT-20	181474	163724	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17750	
8342 - 00 - 117 - 01 - 02 - 00								16625	DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00								210			
0028 - 00 - 107 - 00 - 00 - 00								875			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 45 - 01 20							43	01-OCT-20	62424	52189	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00								30	DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01 418							817	19-OCT-20	849831	679707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170124	
0028 - 00 - 107 - 00 - 00 - 00								2000	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								164000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								3744			
2202 - 01 - 101 - 63 - 45 - 01 601							1270	21-OCT-20	88954	68689	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20265	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01 357							723	19-OCT-20	488987	344812	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	144175	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								140000			

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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				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 45 - 01							359	725	19-OCT-20	564604	378354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186250
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							780				
2202 - 01 - 101 - 63 - 45 - 01							361	727	19-OCT-20	480582	373654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106928
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10518				
2202 - 01 - 101 - 63 - 45 - 01							355	721	19-OCT-20	456333	403190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53143
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 01							493	1122	20-OCT-20	178504	148034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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							494	1123	20-OCT-20	496748	388648
<====Deduction Classification====>							Deduction Amount			NET DED:-	108100
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							105030				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							1690				
2202 - 01 - 101 - 63 - 45 - 01							495	1124	20-OCT-20	368290	320122
<====Deduction Classification====>							Deduction Amount			NET DED:-	48168
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11993				
2202 - 01 - 101 - 63 - 45 - 01							496	1125	20-OCT-20	224794	191835
<====Deduction Classification====>							Deduction Amount			NET DED:-	32959
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							6119				
2202 - 01 - 101 - 63 - 45 - 01							498	1127	20-OCT-20	554562	448152
<====Deduction Classification====>							Deduction Amount			NET DED:-	106410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							8	26	01-OCT-20	924907	715238
<====Deduction Classification====>							Deduction Amount			NET DED:-	209669
8342 - 00 - 117 - 01 - 02 - 00							7289			DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							2000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 11 29 01-OCT-20									477979	276804	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	201175	
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350212	
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 10 28 01-OCT-20									328608	247668	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80940	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350212	
0028 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01 54 117 07-OCT-20									1801080	1229816	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	571264	
8342 - 00 - 117 - 01 - 02 - 00							21294		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							840				
8009 - 01 - 101 - 00 - 00 - 00							545000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 45 - 01 598 1265 21-OCT-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 - 01 599 1266 21-OCT-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				

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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							5380				
2202 - 01 - 101 - 63 - 45 - 01							600	1267	21-OCT-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							610	1310	21-OCT-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							613	1319	21-OCT-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							614	1320	21-OCT-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							615	1321	21-OCT-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				

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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			616	1322	21-OCT-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			617	1323	21-OCT-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			619	1325	21-OCT-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			620	1326	21-OCT-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			621	1327	21-OCT-20	29375	26840	
<====Deduction Classification====> Deduction Amount						NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					2375			
2202 - 01 - 101 - 63 - 45 - 01			622	1328	21-OCT-20	43107	39233	
<====Deduction Classification====> Deduction Amount						NET DED:-	3874	
0028 - 00 - 107 - 00 - 00 - 00					200	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							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							623	1329	21-OCT-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							637	1370	22-OCT-20	184210	163930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20280
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19000				
2202 - 01 - 101 - 63 - 45 - 01							663	1404	22-OCT-20	172259	152827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19432
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18152				
2202 - 01 - 101 - 63 - 45 - 01							65	155	08-OCT-20	131424	119816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11608
8342 - 00 - 117 - 01 - 02 - 00							11138			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							66	156	08-OCT-20	131424	119816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11608
8342 - 00 - 117 - 01 - 02 - 00							11138			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							60				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 67							157	08-OCT-20	935641	688291	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	247350	
8011 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00							225000				
8658 - 00 - 112 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 68							158	08-OCT-20	1162951	765291	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	397660	
8342 - 00 - 117 - 01 - 02 - 00							4575		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							390000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 45 - 01 98							233	08-OCT-20	754027	646612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107415	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							25015				
2202 - 01 - 101 - 63 - 45 - 01 99							234	08-OCT-20	1674068	1286871	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	387197	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							336000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							42611				
8658 - 00 - 112 - 00 - 00 - 00							3836				

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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							100	235	08-OCT-20	300386	248787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51599
0028 - 00 - 107 - 00 - 00 - 00								725		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							102	238	08-OCT-20	1884993	1367247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	517746
0028 - 00 - 107 - 00 - 00 - 00								4250		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								493000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								16836			
8658 - 00 - 112 - 00 - 00 - 00								2875			
2202 - 01 - 101 - 63 - 45 - 01							143	366	12-OCT-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							194	475	14-OCT-20	1583760	1199297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384463
0028 - 00 - 107 - 00 - 00 - 00								4150		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								326000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								53563			
2202 - 01 - 101 - 63 - 45 - 01							237	535	15-OCT-20	547390	441082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106308
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								35			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5663				
2202 - 01 - 101 - 63 - 45 - 01							388	774	19-OCT-20	109278	84043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
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							484	1113	20-OCT-20	18232	15697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							486	1115	20-OCT-20	131424	119816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11608
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11138				
2202 - 01 - 101 - 63 - 45 - 01							487	1116	20-OCT-20	181155	140685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							488	1117	20-OCT-20	323402	260462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							489	1118	20-OCT-20	551878	451094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100784
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							95500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							490	1119	20-OCT-20	288193	247912
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40281
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
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							4341				
2202 - 01 - 101 - 63 - 45 - 01							491	1120	20-OCT-20	364776	289880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74896
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							3956				
2202 - 01 - 101 - 63 - 45 - 01							406	792	19-OCT-20	362447	238507
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							97	232	08-OCT-20	528271	435361
<====Deduction Classification====>							Deduction Amount			NET DED:-	92910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							69	159	08-OCT-20	953154	695954
<====Deduction Classification====>							Deduction Amount			NET DED:-	257200
8342 - 00 - 117 - 01 - 02 - 00							17070			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8658 - 00 - 112 - 00 - 00 - 00							2605				
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01							166	393	13-OCT-20	961077	708307
<====Deduction Classification====>							Deduction Amount			NET DED:-	252770
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							34660				
2202 - 01 - 101 - 63 - 45 - 01							410	796	19-OCT-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							142	365	12-OCT-20	1644944	1182156
<====Deduction Classification====>							Deduction Amount			NET DED:-	462788
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							433000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							25578				
2202 - 01 - 101 - 63 - 45 - 01							618	1324	21-OCT-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							549	974	20-OCT-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							398	784	19-OCT-20	1076931	801987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274944
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							11934				
2202 - 01 - 101 - 63 - 45 - 01							499	1128	20-OCT-20	257199	192895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64304
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							8459				
2202 - 01 - 101 - 63 - 45 - 01							500	1129	20-OCT-20	359159	188219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215

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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				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							503	1132	20-OCT-20	94345	89110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
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							531	945	20-OCT-20	1308300	914499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393801
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							347500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							17491				
8658 - 00 - 112 - 00 - 00 - 00							25110				
2202 - 01 - 101 - 63 - 45 - 01							542	956	20-OCT-20	628604	368959
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	259645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							258000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							560	1204	21-OCT-20	32195	32170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							567	1211	21-OCT-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				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							17081				
8658 - 00 - 112 - 00 - 00 - 00							5000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							568	1212	21-OCT-20	343541	265101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78440
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 45 - 01							569	1213	21-OCT-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							570	1214	21-OCT-20	416482	313007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103475
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							571	1215	21-OCT-20	618203	472844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145359
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							225				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 01 - 101 - 63 - 45 - 01							573	1217	21-OCT-20	856802	630243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	226559
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							216000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							8049				
2202 - 01 - 101 - 63 - 45 - 01							574	1218	21-OCT-20	577883	372165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205718
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							9138				
2202 - 01 - 101 - 63 - 45 - 01							575	1219	21-OCT-20	281617	216575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65042
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9102				
2202 - 01 - 101 - 63 - 45 - 01							578	1222	21-OCT-20	376067	287592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88475
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350214
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							2375				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							579	1223	21-OCT-20	132383	98913
<====Deduction Classification====>							Deduction Amount			NET DED:-	33470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							580	1224	21-OCT-20	159372	138902
<====Deduction Classification====>							Deduction Amount			NET DED:-	20470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							581	1225	21-OCT-20	87000	86975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							582	1226	21-OCT-20	351000	350880
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							583	1227	21-OCT-20	120000	119960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							584	1228	21-OCT-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							644	1382	22-OCT-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							645	1383	22-OCT-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			646	1384	22-OCT-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			647	1385	22-OCT-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			650	1390	22-OCT-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			651	1391	22-OCT-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			82	199	08-OCT-20	988783	757287	
<====Deduction Classification====> Deduction Amount						NET DED:-	231496	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350217	
0028 - 00 - 107 - 00 - 00 - 00				2400				
8009 - 01 - 101 - 00 - 00 - 00				219200				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				9371				
2202 - 01 - 101 - 63 - 45 - 01			83	200	08-OCT-20	452360	399217	
<====Deduction Classification====> Deduction Amount						NET DED:-	53143	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350217	
0028 - 00 - 107 - 00 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				46000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				5733				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							84	201	08-OCT-20	404652	341147
<====Deduction Classification====>							Deduction Amount			NET DED:-	63505
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							925				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							85	202	08-OCT-20	488987	347812
<====Deduction Classification====>							Deduction Amount			NET DED:-	141175
8009 - 01 - 101 - 00 - 00 - 00							140000			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							86	203	08-OCT-20	589417	519888
<====Deduction Classification====>							Deduction Amount			NET DED:-	69529
8009 - 01 - 101 - 00 - 00 - 00							59500			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00							8459				
8011 - 00 - 107 - 00 - 00 - 00							210				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							87	204	08-OCT-20	564604	378354
<====Deduction Classification====>							Deduction Amount			NET DED:-	186250
8009 - 01 - 101 - 00 - 00 - 00							184000			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							780				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							89	206	08-OCT-20	468526	361750
<====Deduction Classification====>							Deduction Amount			NET DED:-	106776
8009 - 01 - 101 - 00 - 00 - 00							95000			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00							10366				
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							1200				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 90							207	08-OCT-20	603012	510367	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
8009 - 01 - 101 - 00 - 00 - 00							91000			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							210				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01 91							208	08-OCT-20	130602	119064	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11538
8342 - 00 - 117 - 01 - 02 - 00							11068			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 92							209	08-OCT-20	1111704	873495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238209
8009 - 01 - 101 - 00 - 00 - 00							215000			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00							19949				
8011 - 00 - 107 - 00 - 00 - 00							465				
0028 - 00 - 107 - 00 - 00 - 00							2725				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 45 - 01 93							210	08-OCT-20	849831	679707	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170124
8009 - 01 - 101 - 00 - 00 - 00							164000			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00							3744				
8011 - 00 - 107 - 00 - 00 - 00							330				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 94							211	08-OCT-20	770131	588776	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181355
8009 - 01 - 101 - 00 - 00 - 00							168000			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00							10975				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							330				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							95	212	08-OCT-20	1468469	1033029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435440
8009 - 01 - 101 - 00 - 00 - 00							415000			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00							16135				
8011 - 00 - 107 - 00 - 00 - 00							765				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							96	213	08-OCT-20	423147	368269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54878
8009 - 01 - 101 - 00 - 00 - 00							39000			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00							14543				
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							354	720	19-OCT-20	988783	756487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232296
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							9371				
2202 - 01 - 101 - 63 - 45 - 01							185	422	13-OCT-20	120327	120092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			572	1216	21-OCT-20	950462	706737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	243725	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
8658 - 00 - 123 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			566	1210	21-OCT-20	65712	59908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5804	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			577	1221	21-OCT-20	445494	367395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78099	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			652	1392	22-OCT-20	24250	22225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2025	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			576	1220	21-OCT-20	108593	83358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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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			356	722	19-OCT-20	407940	344435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	63505	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2202 - 01 - 101 - 63 - 45 - 01			88	205	08-OCT-20	448405	374140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74265	
8009 - 01 - 101 - 00 - 00 - 00			65000			DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00			7905					
8011 - 00 - 107 - 00 - 00 - 00			180					
0028 - 00 - 107 - 00 - 00 - 00			1150					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			358	724	19-OCT-20	589417	519888	
<====Deduction Classification====>			Deduction Amount			NET DED:-	69529	
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			59500					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			8459					
2202 - 01 - 101 - 63 - 45 - 01			360	726	19-OCT-20	448905	374640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74265	
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			7905					
2202 - 01 - 101 - 63 - 45 - 01			362	728	19-OCT-20	603012	510367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92645	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			91000					

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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								210			
2202 - 01 - 101 - 63 - 45 - 01							363	729	19-OCT-20	785427	604072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181355
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								168000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								10975			
2202 - 01 - 101 - 63 - 45 - 01							364	730	19-OCT-20	1508586	1072597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435989
0028 - 00 - 107 - 00 - 00 - 00								3450		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								415000			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								16684			
2202 - 01 - 101 - 63 - 45 - 01							365	731	19-OCT-20	434929	378677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56252
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								14917			
2202 - 01 - 101 - 63 - 45 - 01							419	818	19-OCT-20	1142803	904045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238758
0028 - 00 - 107 - 00 - 00 - 00								2725		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								20498			

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							421	824	19-OCT-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							422	825	19-OCT-20	67630	61662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5968
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 01							209	507	14-OCT-20	351302	250332
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100970
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							210	508	14-OCT-20	719181	525256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193925
8011 - 00 - 107 - 00 - 00 - 00							285			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							192000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							211	509	14-OCT-20	373085	312115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60970
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							212	510	14-OCT-20	167455	114985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	350213

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							52000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							213	511	14-OCT-20	213424	185719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							27000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							216	514	14-OCT-20	291892	201157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90735
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							217	515	14-OCT-20	146357	129429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16928
8342 - 00 - 117 - 01 - 02 - 00							6458			DDO CODE:-	350213
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							218	516	14-OCT-20	370256	300736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69520
8342 - 00 - 117 - 01 - 02 - 00							3580			DDO CODE:-	350213
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			219	517	14-OCT-20	213850	183956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	29894	
8342 - 00 - 117 - 01 - 02 - 00			6189			DDO CODE:-	350213	
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			23000					
0028 - 00 - 107 - 00 - 00 - 00			600					
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 01 - 101 - 63 - 45 - 01			220	518	14-OCT-20	822135	658738	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163397	
8342 - 00 - 117 - 01 - 02 - 00			14052			DDO CODE:-	350213	
8011 - 00 - 107 - 00 - 00 - 00			345					
8009 - 01 - 101 - 00 - 00 - 00			147000					
0028 - 00 - 107 - 00 - 00 - 00			1950					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 01 - 101 - 63 - 45 - 01			221	519	14-OCT-20	420076	345916	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74160	
8011 - 00 - 107 - 00 - 00 - 00			135			DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00			73000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 45 - 01			382	763	19-OCT-20	116902	96637	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20265	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 45 - 01			215	513	14-OCT-20	346281	260341	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85940	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00			85000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			135	304	12-OCT-20	1230757	955930	
<====Deduction Classification====> Deduction Amount						NET DED:-	274827	
0028 - 00 - 107 - 00 - 00 - 00					2925	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					229000			
8011 - 00 - 107 - 00 - 00 - 00					465			
8342 - 00 - 117 - 01 - 02 - 00					34527			
8658 - 00 - 112 - 00 - 00 - 00					7835			
2202 - 01 - 101 - 63 - 45 - 01			137	324	12-OCT-20	485410	409476	
<====Deduction Classification====> Deduction Amount						NET DED:-	75934	
0028 - 00 - 107 - 00 - 00 - 00					1150	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					190			
8342 - 00 - 117 - 01 - 02 - 00					2445			
8658 - 00 - 112 - 00 - 00 - 00					7119			
2202 - 01 - 101 - 63 - 45 - 01			265	616	16-OCT-20	485410	409476	
<====Deduction Classification====> Deduction Amount						NET DED:-	75934	
0028 - 00 - 107 - 00 - 00 - 00					1150	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					190			
8342 - 00 - 117 - 01 - 02 - 00					2445			
8658 - 00 - 112 - 00 - 00 - 00					7119			
2202 - 01 - 101 - 63 - 45 - 01			266	617	16-OCT-20	377058	306088	
<====Deduction Classification====> Deduction Amount						NET DED:-	70970	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					70000			
8011 - 00 - 107 - 00 - 00 - 00					150			
2202 - 01 - 101 - 63 - 45 - 01			267	618	16-OCT-20	1289039	949315	
<====Deduction Classification====> Deduction Amount						NET DED:-	339724	
0028 - 00 - 107 - 00 - 00 - 00					2800	DDO CODE:-	350211	

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							11419				
2202 - 01 - 101 - 63 - 45 - 01							269	620	16-OCT-20	939287	703099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	236188
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							18333				
2202 - 01 - 101 - 63 - 45 - 01							270	621	16-OCT-20	557576	431166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
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 - 45 - 01							271	622	16-OCT-20	530128	449431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80697
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
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				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01							273	624	16-OCT-20	350069	269538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80531
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14356				
2202 - 01 - 101 - 63 - 45 - 01							274	625	16-OCT-20	725483	509604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215879
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13969				
2202 - 01 - 101 - 63 - 45 - 01							275	626	16-OCT-20	1354672	927692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	426980
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							13490				
2202 - 01 - 101 - 63 - 45 - 01							277	628	16-OCT-20	466197	348833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117364
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6189				
2202 - 01 - 101 - 63 - 45 - 01							279	630	16-OCT-20	678129	524472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153657
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11747				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							281	632	16-OCT-20	1144648	768731
<====Deduction Classification====>							Deduction Amount			NET DED:-	375917
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							352000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							20627				
2202 - 01 - 101 - 63 - 45 - 01							282	633	16-OCT-20	217670	181103
<====Deduction Classification====>							Deduction Amount			NET DED:-	36567
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							10717				
2202 - 01 - 101 - 63 - 45 - 01							214	512	14-OCT-20	264677	183972
<====Deduction Classification====>							Deduction Amount			NET DED:-	80705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							513	1155	20-OCT-20	96375	96370
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							561	1205	21-OCT-20	76446	76401
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							562	1206	21-OCT-20	9042	9037
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							563	1207	21-OCT-20	44640	44635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210

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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			565	1209	21-OCT-20	323750	323730	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			604	1278	21-OCT-20	47128	47103	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			605	1292	21-OCT-20	35346	35321	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			606	1293	21-OCT-20	18358		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			607	1294	21-OCT-20	61750	61745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			608	1295	21-OCT-20	14670	14665	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			625	1331	21-OCT-20	26441		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			626	1332	21-OCT-20	15481		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			189	458	14-OCT-20	277560	277540	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			190	459	14-OCT-20	3836		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			192	461	14-OCT-20	8247	8242	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			193	462	14-OCT-20	35924	35919	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	

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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			530	944	20-OCT-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			532	946	20-OCT-20	1228969	956165	
<====Deduction Classification====> Deduction Amount						NET DED:-	272804	
0028 - 00 - 107 - 00 - 00 - 00					2925	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					205000			
8011 - 00 - 107 - 00 - 00 - 00					465			
8342 - 00 - 117 - 01 - 02 - 00					34749			
8658 - 00 - 112 - 00 - 00 - 00					29590			
2202 - 01 - 101 - 63 - 45 - 01			534	948	20-OCT-20	1098641	742464	
<====Deduction Classification====> Deduction Amount						NET DED:-	356177	
0028 - 00 - 107 - 00 - 00 - 00					2525	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					317000			
8011 - 00 - 107 - 00 - 00 - 00					375			
8342 - 00 - 117 - 01 - 02 - 00					21235			
8658 - 00 - 112 - 00 - 00 - 00					14977			
2202 - 01 - 101 - 63 - 45 - 01			535	949	20-OCT-20	865634	621645	
<====Deduction Classification====> Deduction Amount						NET DED:-	243989	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					238000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					3639			
2202 - 01 - 101 - 63 - 45 - 01			536	950	20-OCT-20	728456	577077	
<====Deduction Classification====> Deduction Amount						NET DED:-	151379	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	350210	

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5499				
2202 - 01 - 101 - 63 - 45 - 01							537	951	20-OCT-20	737370	554975
<=====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							538	952	20-OCT-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							539	953	20-OCT-20	537574	394706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142868
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							540	954	20-OCT-20	782493	617211
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165282
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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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							15030				
8658 - 00 - 112 - 00 - 00 - 00							13952				
2202 - 01 - 101 - 63 - 45 - 01							541	955	20-OCT-20	441537	352528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89009
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							11834				
2202 - 01 - 101 - 63 - 45 - 01							543	957	20-OCT-20	593919	456044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137875
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23845				
2202 - 01 - 101 - 63 - 45 - 01							559	1203	21-OCT-20	31510	31495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							558	1202	21-OCT-20	2466	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							533	947	20-OCT-20	998647	823310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175337
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							31252				

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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			564	1208	21-OCT-20	730125	730080	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			191	460	14-OCT-20	14263	14258	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			283	634	16-OCT-20	1600700	1098301	
<====Deduction Classification====> Deduction Amount						NET DED:-	502399	
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				452000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				10846				
8658 - 00 - 112 - 00 - 00 - 00				35528				
2202 - 01 - 101 - 63 - 45 - 01			285	636	16-OCT-20	1380048	776583	
<====Deduction Classification====> Deduction Amount						NET DED:-	603465	
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				590000				
8011 - 00 - 107 - 00 - 00 - 00				480				
8342 - 00 - 117 - 01 - 02 - 00				9910				
2202 - 01 - 101 - 63 - 45 - 01			286	637	16-OCT-20	609000	608770	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			272	623	16-OCT-20	1230757	955930	
<====Deduction Classification====> Deduction Amount						NET DED:-	274827	
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				229000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				34527				
8658 - 00 - 112 - 00 - 00 - 00				7835				

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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							284	635	16-OCT-20	675284	524001
<====Deduction Classification====>							Deduction Amount			NET DED:-	151283
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							19258				
2202 - 01 - 101 - 63 - 45 - 01							120	289	12-OCT-20	377058	306088
<====Deduction Classification====>							Deduction Amount			NET DED:-	70970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							268	619	16-OCT-20	383344	275451
<====Deduction Classification====>							Deduction Amount			NET DED:-	107893
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							278	629	16-OCT-20	693247	495283
<====Deduction Classification====>							Deduction Amount			NET DED:-	197964
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							280	631	16-OCT-20	623547	449998
<====Deduction Classification====>							Deduction Amount			NET DED:-	173549
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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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							2445				
8658 - 00 - 112 - 00 - 00 - 00							9479				
2202 - 01 - 101 - 63 - 45 - 01							664	1405	22-OCT-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							133	302	12-OCT-20	1380048	776583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	603465
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							590000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							9910				
2202 - 01 - 101 - 63 - 45 - 01							276	627	16-OCT-20	298911	186283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112628
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							556	1200	21-OCT-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350235
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							341	707	17-OCT-20	97222	61987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350235

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							343	709	17-OCT-20	745914	404406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	341508
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9648				
2202 - 01 - 101 - 63 - 45 - 01							346	712	17-OCT-20	340801	269861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							348	714	17-OCT-20	684353	573909
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110444
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350235
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				
2202 - 01 - 101 - 63 - 45 - 01							350	716	17-OCT-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				

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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			345	711	17-OCT-20	542643	384233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	158410	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			353	719	17-OCT-20	525196	446431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78765	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			351	717	17-OCT-20	496611	405735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90876	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			557	1201	21-OCT-20	51327	46751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			633	1340	22-OCT-20	24250	22215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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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							648	1386	22-OCT-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							649	1387	22-OCT-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							665	1412	22-OCT-20	28125	25727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
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							2258				
2202 - 01 - 101 - 63 - 45 - 01							115	284	12-OCT-20	530128	449431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80697
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
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				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01							116	285	12-OCT-20	939287	703099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	236188
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							18333				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							118	287	12-OCT-20	557576	431166
<====Deduction Classification====>							Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350211
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 - 45 - 01							119	288	12-OCT-20	1289039	949315
<====Deduction Classification====>							Deduction Amount			NET DED:-	339724
0028 - 00 - 107 - 00 - 00 - 00								2800		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								325000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								11419			
2202 - 01 - 101 - 63 - 45 - 01							121	290	12-OCT-20	466197	348833
<====Deduction Classification====>							Deduction Amount			NET DED:-	117364
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6189			
2202 - 01 - 101 - 63 - 45 - 01							122	291	12-OCT-20	675284	524001
<====Deduction Classification====>							Deduction Amount			NET DED:-	151283
0028 - 00 - 107 - 00 - 00 - 00								1725		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								19258			
2202 - 01 - 101 - 63 - 45 - 01							123	292	12-OCT-20	217670	181103
<====Deduction Classification====>							Deduction Amount			NET DED:-	36567
0028 - 00 - 107 - 00 - 00 - 00								725		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								105			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10717				
2202 - 01 - 101 - 63 - 45 - 01							124	293	12-OCT-20	350069	269538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80531
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14356				
2202 - 01 - 101 - 63 - 45 - 01							125	294	12-OCT-20	678129	524472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153657
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11747				
2202 - 01 - 101 - 63 - 45 - 01							126	295	12-OCT-20	298911	186283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112628
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							127	296	12-OCT-20	623547	449998
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173549
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2445				
8658 - 00 - 112 - 00 - 00 - 00							9479				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							128	297	12-OCT-20	1144648	768731
<====Deduction Classification====>							Deduction Amount			NET DED:-	375917
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							352000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							20627				
2202 - 01 - 101 - 63 - 45 - 01							129	298	12-OCT-20	1454771	977556
<====Deduction Classification====>							Deduction Amount			NET DED:-	477215
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							13490				
2202 - 01 - 101 - 63 - 45 - 01							130	299	12-OCT-20	693247	495283
<====Deduction Classification====>							Deduction Amount			NET DED:-	197964
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							131	300	12-OCT-20	725483	509604
<====Deduction Classification====>							Deduction Amount			NET DED:-	215879
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13969				
2202 - 01 - 101 - 63 - 45 - 01							132	301	12-OCT-20	571986	423623
<====Deduction Classification====>							Deduction Amount			NET DED:-	148363
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							145000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							134	303	12-OCT-20	1412058	950129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	461929
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							412000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							10846				
8658 - 00 - 112 - 00 - 00 - 00							35528				
2202 - 01 - 101 - 63 - 45 - 01							653	1393	22-OCT-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							654	1394	22-OCT-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							655	1395	22-OCT-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							656	1396	22-OCT-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							657	1397	22-OCT-20	24250	22225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350214

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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							1895				
2202 - 01 - 101 - 63 - 45 - 01 3							19	01-OCT-20	500810	413385	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 4							20	01-OCT-20	320388	285934	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							6014				
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							27500				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 206							504	14-OCT-20	299549	259838	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							18626				
8011 - 00 - 107 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 207							505	14-OCT-20	515969	443759	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							10740				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
										NET DED:-	87425
									DDO CODE:-	350213	
										NET DED:-	34454
									DDO CODE:-	350213	
										NET DED:-	39711
									DDO CODE:-	350213	
										NET DED:-	72210
									DDO CODE:-	350213	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							208	506	14-OCT-20	513736	317326
<====Deduction Classification====>							Deduction Amount			NET DED:-	196410
8011 - 00 - 107 - 00 - 00 - 00								180		DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00								195000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 02							313	666	16-OCT-20	546000	545800
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							347	713	17-OCT-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							19	42	01-OCT-20	513850	513600
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							41	64	01-OCT-20	510000	509810
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							316	669	16-OCT-20	504125	503880
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							511	1140	20-OCT-20	686550	686230
<====Deduction Classification====>							Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00								320		DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02							70	170	08-OCT-20	85200	85175
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							7	25	01-OCT-20	60000	59975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							9	27	01-OCT-20	41225	41205
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							64	154	08-OCT-20	346000	345870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	350209

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			101	237	08-OCT-20	790225	789845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			103	239	08-OCT-20	346000	345870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			551	976	20-OCT-20	1137725	1137215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00				510		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			164	390	13-OCT-20	218950	218870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02			287	639	16-OCT-20	41225	41205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02			288	640	16-OCT-20	60000	59975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02			544	958	20-OCT-20	147000	146935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			186	423	13-OCT-20	18000	17990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			78	195	08-OCT-20	158125	158050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			79	196	08-OCT-20	78725	78690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			80	197	08-OCT-20	79400	79365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			81	198	08-OCT-20	163350	163280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350217	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			366	732	19-OCT-20	204000	203920	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			367	733	19-OCT-20	265875	265745	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			262	605	16-OCT-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			263	606	16-OCT-20	489000	488835	
<====Deduction Classification====> Deduction Amount						NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02			545	959	20-OCT-20	389500	389310	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			117	286	12-OCT-20	609000	608770	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			181	414	13-OCT-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			468	1062	20-OCT-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			338	704	17-OCT-20	72000	71955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			339	705	17-OCT-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			340	706	17-OCT-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			344	710	17-OCT-20	182175	182105	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350235	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			349	715	17-OCT-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			352	718	17-OCT-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			342	708	17-OCT-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			467	1035	20-OCT-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01			381	756	19-OCT-20	8961426	6897966	
<====Deduction Classification====> Deduction Amount						NET DED:-	2063460	
0028 - 00 - 107 - 00 - 00 - 00				22900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				610				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				1848800				
8011 - 00 - 107 - 00 - 00 - 00				4410				
8342 - 00 - 117 - 01 - 02 - 00				171290				
8658 - 00 - 112 - 00 - 00 - 00				10000				
2202 - 02 - 001 - 58 - 45 - 01			591	1251	21-OCT-20	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			602	1274	21-OCT-20	473000	432719	
<====Deduction Classification====> Deduction Amount						NET DED:-	40281	
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				85				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				37906				
2202 - 02 - 001 - 58 - 45 - 01			612	1313	21-OCT-20	25317	23672	
<====Deduction Classification====> Deduction Amount						NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 001 - 58 - 45 - 01							243	544	15-OCT-20	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							521	933	20-OCT-20	117039	81774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 001 - 58 - 45 - 02							470	1087	20-OCT-20	145276	145201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							59	138	07-OCT-20	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							62	91	07-OCT-20	122880	122815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							331	684	16-OCT-20	665175	664960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							257	600	16-OCT-20	23000	21077
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1923
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							1778				
2202 - 02 - 104 - 64 - 45 - 01							337	690	16-OCT-20	2585091	2105386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	479705
0028 - 00 - 107 - 00 - 00 - 00							6450			DDO CODE:-	70208

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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							400500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							71615				
2202 - 02 - 104 - 64 - 45 - 01							384	767	19-OCT-20	2250495	1636378
<====Deduction Classification====>							Deduction Amount			NET DED:-	614117
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							490000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							59602				
8658 - 00 - 112 - 00 - 00 - 00							57600				
2202 - 02 - 104 - 64 - 45 - 01							439	843	19-OCT-20	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							464	1032	20-OCT-20	240711	215676
<====Deduction Classification====>							Deduction Amount			NET DED:-	25035
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							47	107	07-OCT-20	1762245	1352397
<====Deduction Classification====>							Deduction Amount			NET DED:-	409848
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							374000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							30538				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							48	108	07-OCT-20	3729	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							60	139	07-OCT-20	115567	102047
<====Deduction Classification====>							Deduction Amount			NET DED:-	13520
										DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							12695				
8011 - 00 - 107 - 00 - 00 - 00							50				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 02 - 104 - 64 - 45 - 01							658	1399	22-OCT-20	32200	28140
<====Deduction Classification====>							Deduction Amount			NET DED:-	4060
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 02 - 104 - 64 - 45 - 01							61	140	07-OCT-20	105942	96760
<====Deduction Classification====>							Deduction Amount			NET DED:-	9182
										DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							8962				
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							659	1400	22-OCT-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							661	1402	22-OCT-20	14375	12656
<====Deduction Classification====>							Deduction Amount			NET DED:-	1719
										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							1579				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			666	1416	23-OCT-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			670	1423	23-OCT-20	17250	15220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 02 - 104 - 64 - 45 - 01			671	1424	23-OCT-20	32200	28140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4060	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			3790					
2202 - 02 - 104 - 64 - 45 - 01			71	171	08-OCT-20	1144483	920367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	224116	
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			85					
8009 - 01 - 101 - 00 - 00 - 00			203000					
8011 - 00 - 107 - 00 - 00 - 00			475					
8342 - 00 - 117 - 01 - 02 - 00			17456					
2202 - 02 - 104 - 64 - 45 - 01			75	190	08-OCT-20	1753281	1285670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	467611	
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			409000					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			26021					
8658 - 00 - 112 - 00 - 00 - 00			28000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							76	191	08-OCT-20	1205219	841466
<====Deduction Classification====>							Deduction Amount			NET DED:-	363753
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							17818				
2202 - 02 - 104 - 64 - 45 - 01							104	247	09-OCT-20	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01							177	404	13-OCT-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							477	1094	20-OCT-20	49108	42988
<====Deduction Classification====>							Deduction Amount			NET DED:-	6120
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2202 - 02 - 104 - 64 - 45 - 01							377	752	19-OCT-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							669	1422	23-OCT-20	17250	15220
<====Deduction Classification====>							Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00							125		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							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 02 - 104 - 64 - 45 - 01							198	487	14-OCT-20	130400	130350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							202	491	14-OCT-20	2441511	1918177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	523334
0028 - 00 - 107 - 00 - 00 - 00							5725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							463500				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							30104				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 45 - 01							203	492	14-OCT-20	44477	36257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 45 - 01							204	493	14-OCT-20	1520628	1242446
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278182
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							50602				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							205	494	14-OCT-20	1309274	938027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371247
0028 - 00 - 107 - 00 - 00 - 00							3200			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							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							24277				
8658 - 00 - 112 - 00 - 00 - 00							18090				
2202 - 02 - 104 - 64 - 45 - 01							222	520	14-OCT-20	5121970	3681835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1440135
0028 - 00 - 107 - 00 - 00 - 00							10975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1322200				
8011 - 00 - 107 - 00 - 00 - 00							2075				
8342 - 00 - 117 - 01 - 02 - 00							81900				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 45 - 01							224	522	14-OCT-20	6133685	4721549
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1412136
0028 - 00 - 107 - 00 - 00 - 00							13800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							1162100				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							136401				
8658 - 00 - 112 - 00 - 00 - 00							96000				
2202 - 02 - 104 - 64 - 45 - 01							228	526	14-OCT-20	1002705	782705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220000
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							185000				

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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							31765				
2202 - 02 - 104 - 64 - 45 - 01							229	527	14-OCT-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							230	528	14-OCT-20	3435768	2488105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	947663
0028 - 00 - 107 - 00 - 00 - 00							8500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							815000				
8011 - 00 - 107 - 00 - 00 - 00							1495				
8342 - 00 - 117 - 01 - 02 - 00							109010				
8658 - 00 - 112 - 00 - 00 - 00							13338				
2202 - 02 - 104 - 64 - 45 - 01							232	530	14-OCT-20	3496969	2582695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	914274
0028 - 00 - 107 - 00 - 00 - 00							7775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							814100				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							52744				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 02 - 104 - 64 - 45 - 01							240	541	15-OCT-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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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			196	485	14-OCT-20	242725	242035	
<====Deduction Classification====> Deduction Amount						NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 02 - 104 - 64 - 45 - 01			594	1254	21-OCT-20	48875	42785	
<====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			433	837	19-OCT-20	2444594	1757012	
<====Deduction Classification====> Deduction Amount						NET DED:-	687582	
0028 - 00 - 107 - 00 - 00 - 00					5950	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					155			
8009 - 01 - 101 - 00 - 00 - 00					627000			
8011 - 00 - 107 - 00 - 00 - 00					1020			
8342 - 00 - 117 - 01 - 02 - 00					53457			
2202 - 02 - 104 - 64 - 45 - 01			238	536	15-OCT-20	68315	62288	
<====Deduction Classification====> Deduction Amount						NET DED:-	6027	
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					5792			
2202 - 02 - 104 - 64 - 45 - 01			172	399	13-OCT-20	202099	184848	
<====Deduction Classification====> Deduction Amount						NET DED:-	17251	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					16251			
2202 - 02 - 104 - 64 - 45 - 01			244	545	15-OCT-20	176287	176282	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							593	1253	21-OCT-20	28125	25727
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
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								2258			
2202 - 02 - 104 - 64 - 45 - 01							430	834	19-OCT-20	120464	95199
<====Deduction Classification====>							Deduction Amount			NET DED:-	25265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 45 - 01							463	1031	20-OCT-20	3690661	3010558
<====Deduction Classification====>							Deduction Amount			NET DED:-	680103
0028 - 00 - 107 - 00 - 00 - 00								9175		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								240			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								482000			
8011 - 00 - 107 - 00 - 00 - 00								1785			
8342 - 00 - 117 - 01 - 02 - 00								160129			
8658 - 00 - 112 - 00 - 00 - 00								26624			
2202 - 02 - 104 - 64 - 45 - 01							515	1157	20-OCT-20	54067	49257
<====Deduction Classification====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4575			
2202 - 02 - 104 - 64 - 45 - 01							14	33	01-OCT-20	1424577	1040198
<====Deduction Classification====>							Deduction Amount			NET DED:-	384379
8658 - 00 - 112 - 00 - 00 - 00								8000		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00								18334			
8011 - 00 - 107 - 00 - 00 - 00								480			
8009 - 01 - 101 - 00 - 00 - 00								354000			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 45 - 01							161	387	13-OCT-20	2359130	1954778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	404352
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							28852				
2202 - 02 - 104 - 64 - 45 - 01							201	490	14-OCT-20	3125128	2416578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	708550
0028 - 00 - 107 - 00 - 00 - 00							7525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							584000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							95390				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 45 - 01							235	533	15-OCT-20	2679933	2015952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	663981
0028 - 00 - 107 - 00 - 00 - 00							6550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							590000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							65861				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 45 - 01							246	589	16-OCT-20	2298477	1762283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	536194
0028 - 00 - 107 - 00 - 00 - 00							5700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							463000				

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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							1065				
8342 - 00 - 117 - 01 - 02 - 00							37779				
8658 - 00 - 112 - 00 - 00 - 00							27800				
2202 - 02 - 104 - 64 - 45 - 01							247	590	16-OCT-20	7288927	5526354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1762573
0028 - 00 - 107 - 00 - 00 - 00							16025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							1485700				
8011 - 00 - 107 - 00 - 00 - 00							3015				
8342 - 00 - 117 - 01 - 02 - 00							149423				
8658 - 00 - 112 - 00 - 00 - 00							108000				
2202 - 02 - 104 - 64 - 45 - 01							248	591	16-OCT-20	3293700	2466342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	827358
0028 - 00 - 107 - 00 - 00 - 00							7375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							699400				
8011 - 00 - 107 - 00 - 00 - 00							1515				
8342 - 00 - 117 - 01 - 02 - 00							58873				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2202 - 02 - 104 - 64 - 45 - 01							249	592	16-OCT-20	2338845	1755743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583102
0028 - 00 - 107 - 00 - 00 - 00							5450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							518000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							46602				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01							250	593	16-OCT-20	2259487	1862680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396807
0028 - 00 - 107 - 00 - 00 - 00							5425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				

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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							330000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							60262				
2202 - 02 - 104 - 64 - 45 - 01							555	1198	21-OCT-20	49470	43380
<=====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							586	1233	21-OCT-20	51349	51344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							587	1239	21-OCT-20	378500	378480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							588	1248	21-OCT-20	84720	84715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							589	1249	21-OCT-20	52680	52675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							590	1250	21-OCT-20	2877	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							592	1252	21-OCT-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				

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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			624	1330	21-OCT-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			667	1417	23-OCT-20	18000	17990	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			239	537	15-OCT-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			526	938	20-OCT-20	863194	707048	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	156146	
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				120000				
8011 - 00 - 107 - 00 - 00 - 00				355				
8342 - 00 - 117 - 01 - 02 - 00				33276				
2202 - 02 - 104 - 64 - 45 - 01			105	249	09-OCT-20	6296995	4736792	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1560203	
0028 - 00 - 107 - 00 - 00 - 00				13900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				355				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				1397500				
8011 - 00 - 107 - 00 - 00 - 00				2640				
8342 - 00 - 117 - 01 - 02 - 00				105208				
8658 - 00 - 112 - 00 - 00 - 00				40500				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		49	109	07-OCT-20			74125	66580	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	7545	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				7125					
2202 - 02 - 104 - 64 - 45 - 01		547	972	20-OCT-20			75577	68966	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325			NET DED:-	6611	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				40					
8342 - 00 - 117 - 01 - 02 - 00				6236					
2202 - 02 - 104 - 64 - 45 - 01		251	594	16-OCT-20			7414273	5262777	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				16175			NET DED:-	2151496	
0030 - 02 - 102 - 00 - 00 - 00				415			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				550					
8009 - 01 - 101 - 00 - 00 - 00				1927000					
8011 - 00 - 107 - 00 - 00 - 00				2955					
8342 - 00 - 117 - 01 - 02 - 00				132901					
8658 - 00 - 112 - 00 - 00 - 00				71500					
2202 - 02 - 104 - 64 - 45 - 01		629	1336	22-OCT-20			26500	24259	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2106					
2202 - 02 - 104 - 64 - 45 - 01		595	1255	21-OCT-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:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				10					
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 - 02 - 104 - 64 - 45 - 01			596	1256	21-OCT-20	8775	6377	
<====Deduction Classification====> Deduction Amount						NET DED:-	2398	
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				2258				
2202 - 02 - 104 - 64 - 45 - 01			597	1257	21-OCT-20	20250	15454	
<====Deduction Classification====> Deduction Amount						NET DED:-	4796	
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				4516				
2202 - 02 - 104 - 64 - 45 - 01			603	1275	21-OCT-20	353002	319327	
<====Deduction Classification====> Deduction Amount						NET DED:-	33675	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				40				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				32025				
2202 - 02 - 104 - 64 - 45 - 01			609	1299	21-OCT-20	90875	90870	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			627	1334	22-OCT-20	37983	35887	
<====Deduction Classification====> Deduction Amount						NET DED:-	2096	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				1826				
2202 - 02 - 104 - 64 - 45 - 01			628	1335	22-OCT-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				

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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			631	1338	22-OCT-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			632	1339	22-OCT-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			56	135	07-OCT-20	54067	49257	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4810	
8342 - 00 - 117 - 01 - 02 - 00			4575			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			634	1351	22-OCT-20	17250	15215	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1895					
8658 - 00 - 123 - 00 - 00 - 00			10					
2202 - 02 - 104 - 64 - 45 - 01			635	1352	22-OCT-20	17250	15215	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1895					
8658 - 00 - 123 - 00 - 00 - 00			10					
2202 - 02 - 104 - 64 - 45 - 01			636	1353	22-OCT-20	14950	12915	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00			125			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							5				
8009 - 01 - 101 - 00 - 00 - 00							1895				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 45 - 01							57	136	07-OCT-20	108134	98514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9620
8342 - 00 - 117 - 01 - 02 - 00							9150			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 45 - 01							638	1371	22-OCT-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							639	1373	22-OCT-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							643	1378	22-OCT-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							107	251	09-OCT-20	821659	680347
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141312
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							33672				
8658 - 00 - 112 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 45 - 01							109	253	09-OCT-20	1859804	1418646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	441158
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							23540				
8658 - 00 - 112 - 00 - 00 - 00							32683				
2202 - 02 - 104 - 64 - 45 - 01							111	255	09-OCT-20	696923	559325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137598
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							21353				
2202 - 02 - 104 - 64 - 45 - 01							138	352	12-OCT-20	19845	18780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1065
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							141	355	12-OCT-20	76771	69221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7550
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7125				

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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			145	371	12-OCT-20	2177825	1562284	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	615541	
0028 - 00 - 107 - 00 - 00 - 00				4975		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				130				
8009 - 01 - 101 - 00 - 00 - 00				566000				
8011 - 00 - 107 - 00 - 00 - 00				750				
8342 - 00 - 117 - 01 - 02 - 00				41686				
8658 - 00 - 112 - 00 - 00 - 00				2000				
2202 - 02 - 104 - 64 - 45 - 01			147	373	12-OCT-20	1844822	1493473	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	351349	
0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120				
8009 - 01 - 101 - 00 - 00 - 00				289000				
8011 - 00 - 107 - 00 - 00 - 00				735				
8342 - 00 - 117 - 01 - 02 - 00				54394				
8658 - 00 - 112 - 00 - 00 - 00				2500				
2202 - 02 - 104 - 64 - 45 - 01			149	375	12-OCT-20	1403161	1164164	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	238997	
0028 - 00 - 107 - 00 - 00 - 00				3675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				205000				
8011 - 00 - 107 - 00 - 00 - 00				520				
8342 - 00 - 117 - 01 - 02 - 00				17702				
8658 - 00 - 112 - 00 - 00 - 00				12000				
2202 - 02 - 104 - 64 - 45 - 01			151	377	12-OCT-20	1838584	1356685	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	481899	
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				115				
8009 - 01 - 101 - 00 - 00 - 00				447600				
8011 - 00 - 107 - 00 - 00 - 00				625				
8342 - 00 - 117 - 01 - 02 - 00				20159				
8658 - 00 - 112 - 00 - 00 - 00				9000				

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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			153	379	12-OCT-20	1092983	795364	
<====Deduction Classification====>			Deduction Amount			NET DED:-	297619	
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			155	381	12-OCT-20	50247	30012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20235	
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								
2202 - 02 - 104 - 64 - 45 - 01			156	382	12-OCT-20	24250	22210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2040	
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			157	383	12-OCT-20	1423981	1039602	
<====Deduction Classification====>			Deduction Amount			NET DED:-	384379	
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			159	385	13-OCT-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								

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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							5756				
2202 - 02 - 104 - 64 - 45 - 01							168	395	13-OCT-20	3582006	2765414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	816592
0028 - 00 - 107 - 00 - 00 - 00							8675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							718000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							67637				
8658 - 00 - 112 - 00 - 00 - 00							20500				
2202 - 02 - 104 - 64 - 45 - 01							170	397	13-OCT-20	572543	504681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67862
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							20967				
2202 - 02 - 104 - 64 - 45 - 01							173	400	13-OCT-20	2035102	1660454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374648
0028 - 00 - 107 - 00 - 00 - 00							5525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							805				
8342 - 00 - 117 - 01 - 02 - 00							52173				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							175	402	13-OCT-20	2179469	1615528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	563941
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							522000				
8011 - 00 - 107 - 00 - 00 - 00							825				

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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							35626				
2202 - 02 - 104 - 64 - 45 - 01							176	403	13-OCT-20	102625	102620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							178	405	13-OCT-20	1261031	911990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349041
0028 - 00 - 107 - 00 - 00 - 00							3475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							296000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							30421				
8658 - 00 - 112 - 00 - 00 - 00							18500				
2202 - 02 - 104 - 64 - 45 - 01							179	406	13-OCT-20	182175	182105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							180	407	13-OCT-20	731555	595664
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135891
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							23376				
2202 - 02 - 104 - 64 - 45 - 01							188	456	14-OCT-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			197	486	14-OCT-20	125900	125850	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			518	930	20-OCT-20	13800	12144	
<====Deduction Classification====> Deduction Amount						NET DED:-	1656	
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				1516				
2202 - 02 - 104 - 64 - 45 - 01			519	931	20-OCT-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			523	935	20-OCT-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			524	936	20-OCT-20	29375	26860	
<====Deduction Classification====> Deduction Amount						NET DED:-	2515	
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				2375				
2202 - 02 - 104 - 64 - 45 - 01			527	939	20-OCT-20	1083450	784555	
<====Deduction Classification====> Deduction Amount						NET DED:-	298895	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				277500				
8011 - 00 - 107 - 00 - 00 - 00				390				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							18545				
2202 - 02 - 104 - 64 - 45 - 01							528	940	20-OCT-20	2625613	1912765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	712848
0028 - 00 - 107 - 00 - 00 - 00							5850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							642000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							34948				
8658 - 00 - 112 - 00 - 00 - 00							29000				
2202 - 02 - 104 - 64 - 45 - 01							548	973	20-OCT-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							552	998	20-OCT-20	296170	296165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							252	595	16-OCT-20	1358818	989420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	369398
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							355000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							10998				
2202 - 02 - 104 - 64 - 45 - 01							253	596	16-OCT-20	1638313	1257274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	381039
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							287000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							61939				
8658 - 00 - 112 - 00 - 00 - 00							27000				
2202 - 02 - 104 - 64 - 45 - 01							264	611	16-OCT-20	214422	214417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							318	671	16-OCT-20	350625	349890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	735
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 45 - 01							321	674	16-OCT-20	54067	49277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4790
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							4575				
2202 - 02 - 104 - 64 - 45 - 01							324	677	16-OCT-20	1945502	1450416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495086
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							406500				
8011 - 00 - 107 - 00 - 00 - 00							715				
8342 - 00 - 117 - 01 - 02 - 00							36961				
8658 - 00 - 112 - 00 - 00 - 00							45600				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							327	680	16-OCT-20	124300	63975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				

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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								120			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 45 - 01							328	681	16-OCT-20	3037318	2590144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447174
0028 - 00 - 107 - 00 - 00 - 00								7475		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								328000			
8011 - 00 - 107 - 00 - 00 - 00								1335			
8342 - 00 - 117 - 01 - 02 - 00								97169			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 45 - 01							332	685	16-OCT-20	117313	97048
<=====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							333	686	16-OCT-20	921219	704299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216920
0028 - 00 - 107 - 00 - 00 - 00								2575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								430			
8342 - 00 - 117 - 01 - 02 - 00								28840			
2202 - 02 - 104 - 64 - 45 - 01							334	687	16-OCT-20	99942	99737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							335	688	16-OCT-20	4034750	3013179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1021571
0028 - 00 - 107 - 00 - 00 - 00								8500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								220			

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							873000				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							78216				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2202 - 02 - 104 - 64 - 45 - 01							336	689	16-OCT-20	1192255	1018338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173917
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							27764				
8658 - 00 - 112 - 00 - 00 - 00							4388				
2202 - 02 - 104 - 64 - 45 - 01							370	743	19-OCT-20	1045016	852422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192594
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							35159				
2202 - 02 - 104 - 64 - 45 - 01							469	1086	20-OCT-20	49108	43003
<=====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							472	1089	20-OCT-20	1875176	1455576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	419600
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							374000				
8011 - 00 - 107 - 00 - 00 - 00							770				

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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							39745				
2202 - 02 - 104 - 64 - 45 - 01							474	1091	20-OCT-20	3457371	2162441
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1294930
0028 - 00 - 107 - 00 - 00 - 00							6725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							1259500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							27040				
8443 - 00 - 103 - 00 - 00 - 00							200				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							478	1095	20-OCT-20	35610	31448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4162
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3927				
2202 - 02 - 104 - 64 - 45 - 01							51	111	07-OCT-20	6428489	5129457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1299032
0028 - 00 - 107 - 00 - 00 - 00							14300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							365				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1076846				
8011 - 00 - 107 - 00 - 00 - 00							2635				
8342 - 00 - 117 - 01 - 02 - 00							116755				
8658 - 00 - 112 - 00 - 00 - 00							87981				
2202 - 02 - 104 - 64 - 45 - 01							482	1110	20-OCT-20	14950	12920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
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 - 02 - 104 - 64 - 45 - 01							483	1111	20-OCT-20	34500	30440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4060
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 02 - 104 - 64 - 45 - 01							52	112	07-OCT-20	5796481	4409069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1387412
0028 - 00 - 107 - 00 - 00 - 00							13400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							340				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1209000				
8011 - 00 - 107 - 00 - 00 - 00							2300				
8342 - 00 - 117 - 01 - 02 - 00							116522				
8658 - 00 - 112 - 00 - 00 - 00							45000				
2202 - 02 - 104 - 64 - 45 - 01							553	1196	21-OCT-20	39720	39715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							554	1197	21-OCT-20	49470	43380
<=====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							371	744	19-OCT-20	1066192	845089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221103
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							181790				
8011 - 00 - 107 - 00 - 00 - 00							405				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17748				
8658 - 00 - 112 - 00 - 00 - 00							18000				
8658 - 00 - 123 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 45 - 01							374	747	19-OCT-20	930009	656153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273856
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							18871				
2202 - 02 - 104 - 64 - 45 - 01							375	748	19-OCT-20	117211	103241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13970
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							376	749	19-OCT-20	1096939	758834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338105
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							311000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							13127				
8658 - 00 - 112 - 00 - 00 - 00							10763				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 45 - 01							379	754	19-OCT-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				

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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			380	755	19-OCT-20	14375	12656	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1719	
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			385	771	19-OCT-20	31625	28854	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2771	
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			386	772	19-OCT-20	1844158	1494703	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	349455	
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			387	773	19-OCT-20	426950	425950	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 45 - 01			426	830	19-OCT-20	4165945	3234279	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	931666	
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								

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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			427	831	19-OCT-20	1339950	995846	
<====Deduction Classification====> Deduction Amount						NET DED:-	344104	
0028 - 00 - 107 - 00 - 00 - 00						3375	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						90		
8009 - 01 - 101 - 00 - 00 - 00						287000		
8011 - 00 - 107 - 00 - 00 - 00						435		
8342 - 00 - 117 - 01 - 02 - 00						35204		
8658 - 00 - 112 - 00 - 00 - 00						18000		
2202 - 02 - 104 - 64 - 45 - 01			428	832	19-OCT-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			429	833	19-OCT-20	944652	803842	
<====Deduction Classification====> Deduction Amount						NET DED:-	140810	
0028 - 00 - 107 - 00 - 00 - 00						2800	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						93000		
8011 - 00 - 107 - 00 - 00 - 00						405		
8342 - 00 - 117 - 01 - 02 - 00						42530		
8658 - 00 - 112 - 00 - 00 - 00						2000		
2202 - 02 - 104 - 64 - 45 - 01			431	835	19-OCT-20	1695372	1370927	
<====Deduction Classification====> Deduction Amount						NET DED:-	324445	
0028 - 00 - 107 - 00 - 00 - 00						4425	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						115		
8009 - 01 - 101 - 00 - 00 - 00						265500		
8011 - 00 - 107 - 00 - 00 - 00						650		
8342 - 00 - 117 - 01 - 02 - 00						50755		
8658 - 00 - 112 - 00 - 00 - 00						3000		

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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			432	836	19-OCT-20	1322563	1015868	
<====Deduction Classification====> Deduction Amount						NET DED:-	306695	
0028 - 00 - 107 - 00 - 00 - 00					3200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					267000			
8011 - 00 - 107 - 00 - 00 - 00					490			
8342 - 00 - 117 - 01 - 02 - 00					35920			
2202 - 02 - 104 - 64 - 45 - 01			434	838	19-OCT-20	1457950	1138211	
<====Deduction Classification====> Deduction Amount						NET DED:-	319739	
0028 - 00 - 107 - 00 - 00 - 00					4125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					110			
8009 - 01 - 101 - 00 - 00 - 00					280800			
8011 - 00 - 107 - 00 - 00 - 00					585			
8342 - 00 - 117 - 01 - 02 - 00					30244			
8658 - 00 - 112 - 00 - 00 - 00					3875			
2202 - 02 - 104 - 64 - 45 - 01			436	840	19-OCT-20	20870	20865	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			440	844	19-OCT-20	50175	50150	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			441	845	19-OCT-20	175450	175390	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			451	855	19-OCT-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			458	862	19-OCT-20	2603535	2019958	
<====Deduction Classification====> Deduction Amount						NET DED:-	583577	
0028 - 00 - 107 - 00 - 00 - 00					6475	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					170			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							481000				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							65812				
8658 - 00 - 112 - 00 - 00 - 00							29000				
2202 - 02 - 104 - 64 - 45 - 01							459	863	19-OCT-20	1810347	1406318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	404029
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							24324				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2202 - 02 - 104 - 64 - 45 - 01							516	928	20-OCT-20	186816	169140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17676
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							16971				
2202 - 02 - 104 - 64 - 45 - 01							517	929	20-OCT-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 - 02							158	384	12-OCT-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							160	386	13-OCT-20	161950	161895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	162	388	13-OCT-20	102725	102675				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	163	389	13-OCT-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	476	1093	20-OCT-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	169	396	13-OCT-20	138900	138720				
<====Deduction Classification====> Deduction Amount				NET DED:-	180				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 02 - 104 - 64 - 45 - 02	449	853	19-OCT-20	71500	71465				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	662	1403	22-OCT-20	10800	10795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	231	529	14-OCT-20	299900	299060				
<====Deduction Classification====> Deduction Amount				NET DED:-	840				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 45 - 02	438	842	19-OCT-20	369500	368400				
<====Deduction Classification====> Deduction Amount				NET DED:-	1100				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 45 - 02	480	1097	20-OCT-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	150	376	12-OCT-20	194900	194830				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	195	484	14-OCT-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	420	823	19-OCT-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	423	827	19-OCT-20			11200	11195		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	424	828	19-OCT-20			180000	179925		
<====Deduction Classification====> Deduction Amount							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	425	829	19-OCT-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	435	839	19-OCT-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	437	841	19-OCT-20			188175	188105		
<====Deduction Classification====> Deduction Amount							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	442	846	19-OCT-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	443	847	19-OCT-20			407950	406715		
<====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	444	848	19-OCT-20			292225	291150		
<====Deduction Classification====> Deduction Amount							NET DED:-	1075	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			75						
2202 - 02 - 104 - 64 - 45 - 02	445	849	19-OCT-20			18000	17995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			45	85	06-OCT-20	41700	41680	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			447	851	19-OCT-20	141725	141680	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			448	852	19-OCT-20	126000	125960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			450	854	19-OCT-20	173175	173110	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			452	856	19-OCT-20	562950	561415	
<====Deduction Classification====> Deduction Amount						NET DED:-	1535	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 02 - 104 - 64 - 45 - 02			453	857	19-OCT-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			454	858	19-OCT-20	158225	158165	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			455	859	19-OCT-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			46	86	06-OCT-20	323450	322475	
<====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			456	860	19-OCT-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			

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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	457	861	19-OCT-20	180900	180830				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	460	864	19-OCT-20	124450	124395				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	461	865	19-OCT-20	72000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	63	92	07-OCT-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	73	188	08-OCT-20	68000	67985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	446	850	19-OCT-20	18000	17990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	520	932	20-OCT-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	144	367	12-OCT-20	319900	319175				
<====Deduction Classification====> Deduction Amount				NET DED:-	725				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		100							
0070 - 60 - 800 - 03 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	320	673	16-OCT-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	462	866	19-OCT-20	280950	280240				
<====Deduction Classification====> Deduction Amount				NET DED:-	710				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 45 - 02	465	1033	20-OCT-20	18000	17990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			466	1034	20-OCT-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			471	1088	20-OCT-20	270175	269590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	585	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 02 - 104 - 64 - 45 - 02			473	1090	20-OCT-20	110950	110910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			475	1092	20-OCT-20	132675	132620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			479	1096	20-OCT-20	63000	62965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			50	110	07-OCT-20	288175	287585	
<====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			53	113	07-OCT-20	266450	265505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	945	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 02 - 104 - 64 - 45 - 02			514	1156	20-OCT-20	7200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			611	1312	21-OCT-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			630	1337	22-OCT-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					

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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			55	134	07-OCT-20	72000		71955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			58	137	07-OCT-20	72000		71955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			640	1375	22-OCT-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			641	1376	22-OCT-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			642	1377	22-OCT-20	14400		14395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			660	1401	22-OCT-20	36000		35980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			167	394	13-OCT-20	151500		151450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50		NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			171	398	13-OCT-20	184450		184385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			174	401	13-OCT-20	356725		355625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000		NET DED:-		1100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			187	455	14-OCT-20	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			199	488	14-OCT-20	428675		427555	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000		NET DED:-		1120	
0030 - 02 - 102 - 00 - 00 - 00				120		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			200	489	14-OCT-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			223	521	14-OCT-20	229500	229050	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	450	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 45 - 02			225	523	14-OCT-20	234950	234375	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 45 - 02			226	524	14-OCT-20	1897289	1355080	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	542209	
0028 - 00 - 107 - 00 - 00 - 00				4750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				125				
8009 - 01 - 101 - 00 - 00 - 00				477500				
8011 - 00 - 107 - 00 - 00 - 00				720				
8342 - 00 - 117 - 01 - 02 - 00				56114				
8658 - 00 - 112 - 00 - 00 - 00				3000				
2202 - 02 - 104 - 64 - 45 - 02			227	525	14-OCT-20	219225	218655	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				70				
2202 - 02 - 104 - 64 - 45 - 02			233	531	14-OCT-20	603225	601430	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1795	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				170				
2202 - 02 - 104 - 64 - 45 - 02			234	532	15-OCT-20	65225	65200	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			236	534	15-OCT-20	388725	387365	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1360	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				

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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			241	542	15-OCT-20	72000		71955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			242	543	15-OCT-20	54000		53970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			245	576	15-OCT-20	108950		108910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			254	597	16-OCT-20	151400		151335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			256	599	16-OCT-20	477175		475780	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1395	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			258	601	16-OCT-20	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			259	602	16-OCT-20	362675		361940	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		735	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			260	603	16-OCT-20	72000		71955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			261	604	16-OCT-20	37500		37480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			317	670	16-OCT-20	31500		31485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			319	672	16-OCT-20	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02		322	675	16-OCT-20		96000		95970	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		323	676	16-OCT-20		100500		100465	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		325	678	16-OCT-20		13355		13350	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		326	679	16-OCT-20		13935		13930	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		329	682	16-OCT-20		52800		52790	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		330	683	16-OCT-20		18000		17990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		373	746	19-OCT-20		138725		138680	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		378	753	19-OCT-20		193450		193385	
<====Deduction Classification====> Deduction Amount						NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		44	76	06-OCT-20		81299		73739	
<====Deduction Classification====> Deduction Amount						NET DED:-		7560	
8011 - 00 - 107 - 00 - 00 - 00			40			DDO CODE:-		70208	
0028 - 00 - 107 - 00 - 00 - 00			375						
0030 - 02 - 102 - 00 - 00 - 00			20						
8342 - 00 - 117 - 01 - 02 - 00			7125						
2202 - 02 - 104 - 64 - 45 - 02		383	766	19-OCT-20		475000		473625	
<====Deduction Classification====> Deduction Amount						NET DED:-		1375	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			125						

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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			522	934	20-OCT-20	419400	418400	
<====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			525	937	20-OCT-20	50225	50205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			529	941	20-OCT-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			546	961	20-OCT-20	22800	22790	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			255	598	16-OCT-20	521350	519935	
<====Deduction Classification====> Deduction Amount						NET DED:-	1415	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					165			
2202 - 02 - 104 - 64 - 45 - 02			372	745	19-OCT-20	72000	72000	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			668	1418	23-OCT-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			72	172	08-OCT-20	134900	134845	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			74	189	08-OCT-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			77	192	08-OCT-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			106	250	09-OCT-20	237725	237275	
<====Deduction Classification====> Deduction Amount						NET DED:-	450	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					75			

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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			108	252	09-OCT-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			110	254	09-OCT-20	76450	76420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			112	256	09-OCT-20	138675	138620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			113	257	09-OCT-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			12	31	01-OCT-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			139	353	12-OCT-20	93000	92605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20				
2202 - 02 - 104 - 64 - 45 - 02			140	354	12-OCT-20	187950	187635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 45 - 02			146	372	12-OCT-20	71900	71865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			148	374	12-OCT-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			152	378	12-OCT-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			154	380	12-OCT-20	197175	197105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 01			183	416	13-OCT-20	887123	757208	
<====Deduction Classification====>			Deduction Amount			NET DED:-	129915	
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			30385					
2202 - 03 - 103 - 69 - 00 - 01			16	39	01-OCT-20	887123	757208	
<====Deduction Classification====>			Deduction Amount			NET DED:-	129915	
8342 - 00 - 117 - 01 - 02 - 00			30385			DDO CODE:-	70211	
8658 - 00 - 112 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			97000					
0028 - 00 - 107 - 00 - 00 - 00			2025					
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 03 - 103 - 69 - 00 - 02			136	320	12-OCT-20	72000	71955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			17	40	01-OCT-20	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			182	415	13-OCT-20	362450	361115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1335	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 03 - 103 - 69 - 00 - 02			184	417	13-OCT-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			481	1098	20-OCT-20	9747	9742	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			13	32	01-OCT-20	344450	343240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1210	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70211	

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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			85			
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	174	507	15-OCT-20	76124	50889	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438	
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	53	257	14-OCT-20	406513	359338	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	47175	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 46 - 01	54	258	14-OCT-20	487158	360748	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-	126410	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 46 - 01	55	259	14-OCT-20	255313	218969	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	36344	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3639				

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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 - 01		57	261	14-OCT-20			262848	167143	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	95705	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 46 - 01		58	262	14-OCT-20			360618	335151	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	25467	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00				9000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				15292					
2202 - 01 - 101 - 63 - 46 - 01		59	263	14-OCT-20			146994	131524	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	15470	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 46 - 01		60	264	14-OCT-20			661326	401073	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	260253	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00				255000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8658 - 00 - 112 - 00 - 00 - 00				3608					
2202 - 01 - 101 - 63 - 46 - 01		61	265	14-OCT-20			419480	293934	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	125546	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				4341					

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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			181	517	15-OCT-20	35155	35150	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			259	648	16-OCT-20	13800	12274	
<====Deduction Classification====> Deduction Amount						NET DED:-	1526	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					1516			
2202 - 01 - 101 - 63 - 46 - 01			260	649	16-OCT-20	17250	15345	
<====Deduction Classification====> Deduction Amount						NET DED:-	1905	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					1895			
2202 - 01 - 101 - 63 - 46 - 01			261	650	16-OCT-20	17250	15345	
<====Deduction Classification====> Deduction Amount						NET DED:-	1905	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					1895			
2202 - 01 - 101 - 63 - 46 - 01			262	651	16-OCT-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			
8342 - 00 - 117 - 01 - 02 - 00					1895			
2202 - 01 - 101 - 63 - 46 - 01			56	260	14-OCT-20	429860	276405	
<====Deduction Classification====> Deduction Amount						NET DED:-	153455	
0028 - 00 - 107 - 00 - 00 - 00					925	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					150000			
8011 - 00 - 107 - 00 - 00 - 00					130			
8342 - 00 - 117 - 01 - 02 - 00					2375			
2202 - 01 - 101 - 63 - 46 - 01			376	897	19-OCT-20	106127	95892	
<====Deduction Classification====> Deduction Amount						NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350432	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 46 - 01							144	410	14-OCT-20	316208	191963
<=====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							373	894	19-OCT-20	100099	69864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 46 - 01							374	895	19-OCT-20	103113	67878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350432
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 - 46 - 01							375	896	19-OCT-20	106127	95892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350432
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 - 46 - 01							377	898	19-OCT-20	106127	95892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350432

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 46 - 01							378	899	19-OCT-20	106127	95892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350432
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 - 46 - 01							242	612	16-OCT-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							243	613	16-OCT-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							245	615	16-OCT-20	395827	306013
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89814
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								3639			

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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			246	616	16-OCT-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			247	617	16-OCT-20	474780	394905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	79875	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			18230					
2202 - 01 - 101 - 63 - 46 - 01			434	994	21-OCT-20	51327	46751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2202 - 01 - 101 - 63 - 46 - 01			435	995	21-OCT-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			436	996	21-OCT-20	6046	6041	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			437	997	21-OCT-20	15330	15325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			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	
2202 - 01 - 101 - 63 - 46 - 01			438	998	21-OCT-20	11322	11317	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			210	579	16-OCT-20	249148	219000	
<====Deduction Classification====> Deduction Amount						NET DED:-	30148	
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					9208			
2202 - 01 - 101 - 63 - 46 - 01			244	614	16-OCT-20	534560	460150	
<====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			224	593	16-OCT-20	764665	534335	
<====Deduction Classification====> Deduction Amount						NET DED:-	230330	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					220000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					7980			
2202 - 01 - 101 - 63 - 46 - 01			446	1073	22-OCT-20	83248	75013	
<====Deduction Classification====> Deduction Amount						NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					8000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 46 - 01			35	136	08-OCT-20	103437	93362	
<====Deduction Classification====> Deduction Amount						NET DED:-	10075	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					25			

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							9500				
2202 - 01 - 101 - 63 - 46 - 01							36	137	08-OCT-20	88125	80580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7545
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7125				
2202 - 01 - 101 - 63 - 46 - 01							208	577	16-OCT-20	321413	284672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36741
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							20511				
2202 - 01 - 101 - 63 - 46 - 01							209	578	16-OCT-20	248326	204363
<=====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							415	1034	21-OCT-20	38486	38481
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							14	40	07-OCT-20	191050	173430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17620
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							16625				

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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							15	41	07-OCT-20	106127	105892
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							47	251	14-OCT-20	717279	558800
<====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							48	252	14-OCT-20	624482	503557
<====Deduction Classification====>							Deduction Amount			NET DED:-	120925
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							49	253	14-OCT-20	510859	388108
<====Deduction Classification====>							Deduction Amount			NET DED:-	122751
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							50	254	14-OCT-20	533875	400127
<====Deduction Classification====>							Deduction Amount			NET DED:-	133748
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 46 - 01 51							255	14-OCT-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				
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 52							256	14-OCT-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 - 01 216							585	16-OCT-20	453682	408607	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45075	
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							210				
8342 - 00 - 117 - 01 - 02 - 00							8635				
2202 - 01 - 101 - 63 - 46 - 01 217							586	16-OCT-20	308058	242118	
<=====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				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01 218							587	16-OCT-20	396053	351648	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44405	
0028 - 00 - 107 - 00 - 00 - 00							1200		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							30				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17995				
2202 - 01 - 101 - 63 - 46 - 01							219	588	16-OCT-20	577482	473268
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104214
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							5569				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 46 - 01							220	589	16-OCT-20	613168	463009
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150159
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350429
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							221	590	16-OCT-20	396923	342164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54759
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 46 - 01							222	591	16-OCT-20	517572	427593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89979
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							83000				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								5569			
2202 - 01 - 101 - 63 - 46 - 01							223	592	16-OCT-20	647215	554570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 46 - 01							226	595	16-OCT-20	326779	276498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50281
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01							227	596	16-OCT-20	259697	235416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24281
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								19000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01							241	611	16-OCT-20	406876	361258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45618
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								9208			

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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							189	529	15-OCT-20	19557	19552
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01							3	10	06-OCT-20	63794	58154
<====Deduction Classification====>							Deduction Amount			NET DED:-	5640
8342 - 00 - 117 - 01 - 02 - 00								5405		DDO CODE:-	350434
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 - 46 - 01							4	11	06-OCT-20	63794	58154
<====Deduction Classification====>							Deduction Amount			NET DED:-	5640
8342 - 00 - 117 - 01 - 02 - 00								5405		DDO CODE:-	350434
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 - 46 - 01							5	12	06-OCT-20	63794	58154
<====Deduction Classification====>							Deduction Amount			NET DED:-	5640
8342 - 00 - 117 - 01 - 02 - 00								5405		DDO CODE:-	350434
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 - 46 - 01							6	13	06-OCT-20	63794	58154
<====Deduction Classification====>							Deduction Amount			NET DED:-	5640
8342 - 00 - 117 - 01 - 02 - 00								5405		DDO CODE:-	350434
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 - 46 - 01							7	14	06-OCT-20	63794	58154
<====Deduction Classification====>							Deduction Amount			NET DED:-	5640
8342 - 00 - 117 - 01 - 02 - 00								5405		DDO CODE:-	350434
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											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							8	15	06-OCT-20	63794	58154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5640
8342 - 00 - 117 - 01 - 02 - 00							5405			DDO CODE:-	350434
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 - 46 - 01							9	16	06-OCT-20	63794	58154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5640
8342 - 00 - 117 - 01 - 02 - 00							5405			DDO CODE:-	350434
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 - 46 - 01							10	17	06-OCT-20	63794	58154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5640
8342 - 00 - 117 - 01 - 02 - 00							5405			DDO CODE:-	350434
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 - 46 - 01							179	513	15-OCT-20	1260045	1146188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113857
0028 - 00 - 107 - 00 - 00 - 00							4825			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							108217				
2202 - 01 - 101 - 63 - 46 - 01							248	629	16-OCT-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350434
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							249	630	16-OCT-20	14171	14156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							250	631	16-OCT-20	63794	58154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5640
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5405				
2202 - 01 - 101 - 63 - 46 - 01							251	632	16-OCT-20	63794	58154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5640
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5405				
2202 - 01 - 101 - 63 - 46 - 01							253	634	16-OCT-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350434
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							254	635	16-OCT-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350434
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	9	06-OCT-20	63794	58154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5640
8342 - 00 - 117 - 01 - 02 - 00							5405			DDO CODE:-	350434
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								
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			252	633	16-OCT-20	29375	26860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350434	
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			180	514	15-OCT-20	1796884	1553949	
<====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			390	948	20-OCT-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			2	2	01-OCT-20	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			387	945	20-OCT-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			388	946	20-OCT-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					

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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			389	947	20-OCT-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			400	960	20-OCT-20	14660	14655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 350436	
2202 - 01 - 101 - 63 - 46 - 01			131	386	14-OCT-20	246408	195703	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50705	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350436	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						50000		
8011 - 00 - 107 - 00 - 00 - 00						90		
2202 - 01 - 101 - 63 - 46 - 01			132	387	14-OCT-20	115956	106261	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9695	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350436	
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			134	389	14-OCT-20	848824	697489	
<====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			135	390	14-OCT-20	468823	427982	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40841	
0028 - 00 - 107 - 00 - 00 - 00						1550	DDO CODE:- 350436	
0030 - 02 - 102 - 00 - 00 - 00						45		
8011 - 00 - 107 - 00 - 00 - 00						225		
8342 - 00 - 117 - 01 - 02 - 00						39021		

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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			137	392	14-OCT-20	314433	286729	
<====Deduction Classification====> Deduction Amount						NET DED:-	27704	
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					26454			
2202 - 01 - 101 - 63 - 46 - 01			138	393	14-OCT-20	1244651	951096	
<====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			140	395	14-OCT-20	81467	74317	
<====Deduction Classification====> Deduction Amount						NET DED:-	7150	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					6915			
2202 - 01 - 101 - 63 - 46 - 01			141	396	14-OCT-20	340205	282265	
<====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			69	287	14-OCT-20	80932	74421	
<====Deduction Classification====> Deduction Amount						NET DED:-	6511	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					6271			

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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							70	288	14-OCT-20	181155	160685
<====Deduction Classification====>							Deduction Amount			NET DED:-	20470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 46 - 01							71	289	14-OCT-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							73	291	14-OCT-20	787633	685571
<====Deduction Classification====>							Deduction Amount			NET DED:-	102062
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								87500			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								12227			
2202 - 01 - 101 - 63 - 46 - 01							75	293	14-OCT-20	416571	326797
<====Deduction Classification====>							Deduction Amount			NET DED:-	89774
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								8459			
2202 - 01 - 101 - 63 - 46 - 01							76	294	14-OCT-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			

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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 77							295	14-OCT-20	485514	369104	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01 78							296	14-OCT-20	189053	175666	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13387	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 46 - 01 94							312	14-OCT-20	447348	376549	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70799	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							9454				
2202 - 01 - 101 - 63 - 46 - 01 95							313	14-OCT-20	324087	254508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	69579	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 46 - 01 96							314	14-OCT-20	415383	355003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60380	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							59200				
8011 - 00 - 107 - 00 - 00 - 00							150				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							97	315	14-OCT-20	871155	738907
<====Deduction Classification====>							Deduction Amount			NET DED:-	132248
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	350431
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								19458			
2202 - 01 - 101 - 63 - 46 - 01							98	316	14-OCT-20	340664	259724
<====Deduction Classification====>							Deduction Amount			NET DED:-	80940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							99	317	14-OCT-20	287234	267320
<====Deduction Classification====>							Deduction Amount			NET DED:-	19914
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8974			
2202 - 01 - 101 - 63 - 46 - 01							100	318	14-OCT-20	246102	215541
<====Deduction Classification====>							Deduction Amount			NET DED:-	30561
0028 - 00 - 107 - 00 - 00 - 00								725		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								23000			
8011 - 00 - 107 - 00 - 00 - 00								100			
8342 - 00 - 117 - 01 - 02 - 00								6716			
2202 - 01 - 101 - 63 - 46 - 01							101	319	14-OCT-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			

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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	351	14-OCT-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			122	353	14-OCT-20	25030	25025	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			145	413	15-OCT-20	104160	103655	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			146	414	15-OCT-20	104160	103655	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			147	415	15-OCT-20	104160	103655	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			148	416	15-OCT-20	104160	103655	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			74	292	14-OCT-20	779317	653881	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125436	
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			20336					

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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							142	402	14-OCT-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				
2202 - 01 - 101 - 63 - 46 - 01							143	403	14-OCT-20	437975	271815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166160
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 46 - 01							72	290	14-OCT-20	103113	82878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							155	464	15-OCT-20	823383	754624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68759
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							17500				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							48159				
2202 - 01 - 101 - 63 - 46 - 01							156	465	15-OCT-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				

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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			161	481	15-OCT-20	1441417	1191666	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249751	
0028 - 00 - 107 - 00 - 00 - 00						4050	DDO CODE:- 350433	
0030 - 02 - 102 - 00 - 00 - 00						105		
8009 - 01 - 101 - 00 - 00 - 00						216000		
8011 - 00 - 107 - 00 - 00 - 00						580		
8342 - 00 - 117 - 01 - 02 - 00						29016		
2202 - 01 - 101 - 63 - 46 - 01			163	483	15-OCT-20	1594398	1384425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	209973	
0028 - 00 - 107 - 00 - 00 - 00						4350	DDO CODE:- 350433	
0030 - 02 - 102 - 00 - 00 - 00						110		
8009 - 01 - 101 - 00 - 00 - 00						153000		
8011 - 00 - 107 - 00 - 00 - 00						645		
8342 - 00 - 117 - 01 - 02 - 00						51868		
2202 - 01 - 101 - 63 - 46 - 01			167	487	15-OCT-20	284768	229487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55281	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350433	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						50000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						4341		
2202 - 01 - 101 - 63 - 46 - 01			166	486	15-OCT-20	1514164	1174999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	339165	
0028 - 00 - 107 - 00 - 00 - 00						4000	DDO CODE:- 350433	
0030 - 02 - 102 - 00 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						312000		
8011 - 00 - 107 - 00 - 00 - 00						600		
8342 - 00 - 117 - 01 - 02 - 00						22465		
2202 - 01 - 101 - 63 - 46 - 01			123	354	14-OCT-20	158922	152217	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6705	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350437	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						6000		

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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							90				
2202 - 01 - 101 - 63 - 46 - 01							149	422	15-OCT-20	5969190	4949371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1019819
0028 - 00 - 107 - 00 - 00 - 00							15600			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							400				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							893000				
8011 - 00 - 107 - 00 - 00 - 00							2420				
8342 - 00 - 117 - 01 - 02 - 00							107699				
2202 - 01 - 101 - 63 - 46 - 01							317	761	17-OCT-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							363	877	19-OCT-20	17250	15220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 46 - 01							328	772	17-OCT-20	449572	383647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65925
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							14485				
2202 - 01 - 101 - 63 - 46 - 01							263	652	16-OCT-20	280794	280789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			108	331	14-OCT-20	31533	31513	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01			175	508	15-OCT-20	7040862	6071255	
<====Deduction Classification====> Deduction Amount						NET DED:-	969607	
0028 - 00 - 107 - 00 - 00 - 00				18150		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00				465				
8009 - 01 - 101 - 00 - 00 - 00				762000				
8011 - 00 - 107 - 00 - 00 - 00				2770				
8342 - 00 - 117 - 01 - 02 - 00				186222				
2202 - 01 - 101 - 63 - 46 - 01			178	512	15-OCT-20	2499		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01			313	753	17-OCT-20	6028	6023	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			318	762	17-OCT-20	422542	321367	
<====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			319	763	17-OCT-20	348788	317846	
<====Deduction Classification====> Deduction Amount						NET DED:-	30942	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				30				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				29532				
2202 - 01 - 101 - 63 - 46 - 01			320	764	17-OCT-20	335047	275107	
<====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				

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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			321	765	17-OCT-20	302482	275494	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	26988	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				30				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				25578				
2202 - 01 - 101 - 63 - 46 - 01			322	766	17-OCT-20	579832	509687	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	70145	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				68500				
8011 - 00 - 107 - 00 - 00 - 00				210				
2202 - 01 - 101 - 63 - 46 - 01			327	771	17-OCT-20	1398956	1210571	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	188385	
0028 - 00 - 107 - 00 - 00 - 00				3475		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				164000				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				20295				
2202 - 01 - 101 - 63 - 46 - 01			329	773	17-OCT-20	1745471	1501401	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	244070	
0028 - 00 - 107 - 00 - 00 - 00				4300		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				115				
8009 - 01 - 101 - 00 - 00 - 00				211000				
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				28010				
2202 - 01 - 101 - 63 - 46 - 01			330	774	17-OCT-20	313619	286073	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	27546	
0028 - 00 - 107 - 00 - 00 - 00				925		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				26431				

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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			335	779	17-OCT-20	2095489	1523382	
<====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			336	780	17-OCT-20	369169	336569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	32600	
0028 - 00 - 107 - 00 - 00 - 00						1450	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						40		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						30900		
2202 - 01 - 101 - 63 - 46 - 01			339	783	17-OCT-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		
2202 - 01 - 101 - 63 - 46 - 01			340	784	17-OCT-20	80702	73611	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7091	
0028 - 00 - 107 - 00 - 00 - 00						325	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						40		
8342 - 00 - 117 - 01 - 02 - 00						6716		
2202 - 01 - 101 - 63 - 46 - 01			360	874	19-OCT-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			361	875	19-OCT-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		

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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			362	876	19-OCT-20	34500	30440	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	4060	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	350430	
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			364	878	19-OCT-20	24250	22220	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					1895			
2202 - 01 - 101 - 63 - 46 - 01			365	879	19-OCT-20	48500	44440	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	4060	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	350430	
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			366	880	19-OCT-20	34500	30440	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	4060	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	350430	
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			367	881	19-OCT-20	17250	15220	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					1895			
2202 - 01 - 101 - 63 - 46 - 01			385	929	20-OCT-20	13800	13790	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					5	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=====>											
8011 - 00 - 107 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01 1							1	01-OCT-20	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02 91							309	14-OCT-20	207000	206925	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								75	NET DED:-	75	
									DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02 341							785	17-OCT-20	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 211							580	16-OCT-20	81000	80955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								45	NET DED:-	45	
									DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02 207							576	16-OCT-20	156000	155950	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								50	NET DED:-	50	
									DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02 338							782	17-OCT-20	18000	17990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 337							781	17-OCT-20	132000	131955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								45	NET DED:-	45	
									DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 334							778	17-OCT-20	75000	74975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25	NET DED:-	25	
									DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 333							777	17-OCT-20	102000	101965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								35	NET DED:-	35	
									DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 332							776	17-OCT-20	84000	83970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30	NET DED:-	30	
									DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 399							957	20-OCT-20	402000	401855	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								145	NET DED:-	145	
									DDO CODE:-	350434	

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	398	956	20-OCT-20	402000	401855				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	139	394	14-OCT-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	151	438	15-OCT-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	133	388	14-OCT-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	136	391	14-OCT-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	121	352	14-OCT-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	153	462	15-OCT-20	85000	84970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	154	463	15-OCT-20	90000	89970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	160	480	15-OCT-20	117000	116955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	164	484	15-OCT-20	111000	110960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	165	485	15-OCT-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	46	218	13-OCT-20	419000	418855				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350437				

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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 - 01 - 101 - 63 - 46 - 02			325	769	17-OCT-20	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			173	506	15-OCT-20	568000		567795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					205	NET DED:-		205	
						DDO CODE:-		350438	
2202 - 01 - 101 - 63 - 46 - 02			177	511	15-OCT-20	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350438	
2202 - 01 - 101 - 63 - 46 - 02			323	767	17-OCT-20	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			324	768	17-OCT-20	90000		89970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			326	770	17-OCT-20	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			331	775	17-OCT-20	66000		65975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350430	
2202 - 01 - 107 - 66 - 00 - 01			27	64	07-OCT-20	758795		679908	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125	NET DED:-		78887	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					20000				
8011 - 00 - 107 - 00 - 00 - 00					540				
8342 - 00 - 117 - 01 - 02 - 00					46157				
8658 - 00 - 112 - 00 - 00 - 00					10000				
2202 - 01 - 107 - 66 - 00 - 01			448	1076	22-OCT-20	11117		11112	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 01 - 107 - 66 - 00 - 01			447	1075	22-OCT-20	12303		12298	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		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 - 01 - 107 - 66 - 00 - 02			397	955	20-OCT-20	27000	26985	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02			396	954	20-OCT-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02			26	63	07-OCT-20	33000	32990	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			423	970	21-OCT-20	8500	6553	
<=====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			422	969	21-OCT-20	5700	3753	
<=====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			421	968	21-OCT-20	5500	4067	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1433	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				1423				
2202 - 02 - 001 - 58 - 46 - 01			420	967	21-OCT-20	8500	6558	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1942	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				1807				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01							419	966	21-OCT-20	8500	6553
<====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							424	971	21-OCT-20	5700	3753
<====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							265	691	17-OCT-20	8120	8115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							225	594	16-OCT-20	6362955	5243929
<====Deduction Classification====>							Deduction Amount			NET DED:-	1119026
0028 - 00 - 107 - 00 - 00 - 00							15800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							435				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							979500				
8011 - 00 - 107 - 00 - 00 - 00							3330				
8342 - 00 - 117 - 01 - 02 - 00							116811				
2202 - 02 - 001 - 58 - 46 - 01							432	979	21-OCT-20	99350	83059
<====Deduction Classification====>							Deduction Amount			NET DED:-	16291
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							55				
8342 - 00 - 117 - 01 - 02 - 00							15326				
2202 - 02 - 001 - 58 - 46 - 01							431	978	21-OCT-20	191750	175459
<====Deduction Classification====>							Deduction Amount			NET DED:-	16291
0028 - 00 - 107 - 00 - 00 - 00							875			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				
8011 - 00 - 107 - 00 - 00 - 00							55				
8342 - 00 - 117 - 01 - 02 - 00							15326				
2202 - 02 - 001 - 58 - 46 - 01							430	977	21-OCT-20	86450	70159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16291
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							55				
8342 - 00 - 117 - 01 - 02 - 00							15326				
2202 - 02 - 001 - 58 - 46 - 01							416	963	21-OCT-20	5700	3758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1942
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1807				
2202 - 02 - 001 - 58 - 46 - 02							212	581	16-OCT-20	229875	229760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	350429
2202 - 02 - 001 - 58 - 46 - 02							128	359	14-OCT-20	144000	143990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							159	471	15-OCT-20	90210	90165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							238	608	16-OCT-20	399000	398865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							270	696	17-OCT-20	3523650	3521965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1685
0030 - 02 - 102 - 00 - 00 - 00							1685			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							308	734	17-OCT-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 001 - 58 - 46 - 02			309	735	17-OCT-20			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			310	736	17-OCT-20			62667	62662
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			342	814	17-OCT-20			12000	11995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			62	266	14-OCT-20			317650	317495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					155			NET DED:-	155
								DDO CODE:-	350432
2202 - 02 - 001 - 58 - 46 - 02			152	449	15-OCT-20			359550	359375
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					175			NET DED:-	175
								DDO CODE:-	350431
2202 - 02 - 001 - 58 - 46 - 02			379	905	19-OCT-20			42000	41980
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
								DDO CODE:-	350434
2202 - 02 - 001 - 58 - 46 - 02			264	661	16-OCT-20			213425	213320
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105			NET DED:-	105
								DDO CODE:-	350434
2202 - 02 - 001 - 58 - 46 - 02			372	893	19-OCT-20			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			316	760	17-OCT-20			421000	420795
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					205			NET DED:-	205
								DDO CODE:-	350430
2202 - 02 - 001 - 58 - 46 - 02			315	759	17-OCT-20			20225	20215
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	350430
2202 - 02 - 001 - 58 - 46 - 02			314	758	17-OCT-20			20225	20215
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	350430
2202 - 02 - 001 - 58 - 46 - 02			312	752	17-OCT-20			29175	29160
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	350430

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			176	510	15-OCT-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			384	916	19-OCT-20	157480	157400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			162	482	15-OCT-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			150	425	15-OCT-20	343675	343505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 01			127	358	14-OCT-20	1429171	1163278	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265893	
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			10000					
2202 - 02 - 104 - 64 - 46 - 01			129	360	14-OCT-20	1912368	1363811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	548557	
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			110					
8009 - 01 - 101 - 00 - 00 - 00			525000					
8011 - 00 - 107 - 00 - 00 - 00			660					
8342 - 00 - 117 - 01 - 02 - 00			18487					
2202 - 02 - 104 - 64 - 46 - 01			157	469	15-OCT-20	866707	759615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	107092	
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			75000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			29332					

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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			171	491	15-OCT-20	482602	436302	
<====Deduction Classification====> Deduction Amount						NET DED:-	46300	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					35500			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					9150			
2202 - 02 - 104 - 64 - 46 - 01			172	492	15-OCT-20	76424	76419	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			183	521	15-OCT-20	1220406	1077367	
<====Deduction Classification====> Deduction Amount						NET DED:-	143039	
0028 - 00 - 107 - 00 - 00 - 00					3400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					111500			
8011 - 00 - 107 - 00 - 00 - 00					495			
8342 - 00 - 117 - 01 - 02 - 00					27554			
2202 - 02 - 104 - 64 - 46 - 01			184	524	15-OCT-20	13479	13474	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			185	525	15-OCT-20	15561	15556	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			186	526	15-OCT-20	93821	93811	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			187	527	15-OCT-20	21337	21332	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			16	53	07-OCT-20	2530142	1928282	
<====Deduction Classification====> Deduction Amount						NET DED:-	601860	
0028 - 00 - 107 - 00 - 00 - 00					6025	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					155			
8009 - 01 - 101 - 00 - 00 - 00					555000			

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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								945			
8342 - 00 - 117 - 01 - 02 - 00								39735			
2202 - 02 - 104 - 64 - 46 - 01 17							54	07-OCT-20	1795940	1399364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	396576	
0028 - 00 - 107 - 00 - 00 - 00								5075	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								335000			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								45526			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 46 - 01 195							560	16-OCT-20	83933	73698	
<=====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 - 01 196							561	16-OCT-20	83933	73698	
<=====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 - 01 197							562	16-OCT-20	83933	73698	
<=====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 - 01 199							564	16-OCT-20	1699212	1394038	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305174	
0028 - 00 - 107 - 00 - 00 - 00								4400	DDO CODE:-	70414	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							34984				
2202 - 02 - 104 - 64 - 46 - 01 45							178	09-OCT-20	1436271	1239081	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	197190	
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							155500				
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							37195				
2202 - 02 - 104 - 64 - 46 - 01 39							152	08-OCT-20	1637308	1324608	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	312700	
0028 - 00 - 107 - 00 - 00 - 00							4475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							73280				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01 68							286	14-OCT-20	1239050	1040767	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198283	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
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 79							297	14-OCT-20	1004265	918986	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85279	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							42354				
2202 - 02 - 104 - 64 - 46 - 01 80							298	14-OCT-20	548890	493906	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	54984	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							23869				
2202 - 02 - 104 - 64 - 46 - 01 86							304	14-OCT-20	903834	718114	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	185720	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							25905				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 46 - 01 90							308	14-OCT-20	1784959	1463133	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4650		NET DED:-	321826	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							278500				
8011 - 00 - 107 - 00 - 00 - 00							670				
8342 - 00 - 117 - 01 - 02 - 00							37886				
2202 - 02 - 104 - 64 - 46 - 01 92							310	14-OCT-20	1004020	837514	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2475		NET DED:-	166506	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							149500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							14076				

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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			102	325	14-OCT-20	813640	637436	
<====Deduction Classification====> Deduction Amount						NET DED:-	176204	
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					24489			
8658 - 00 - 112 - 00 - 00 - 00					6000			
2202 - 02 - 104 - 64 - 46 - 01			105	328	14-OCT-20	1131991	923182	
<====Deduction Classification====> Deduction Amount						NET DED:-	208809	
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					39244			
2202 - 02 - 104 - 64 - 46 - 01			107	330	14-OCT-20	1320884	947929	
<====Deduction Classification====> Deduction Amount						NET DED:-	372955	
0028 - 00 - 107 - 00 - 00 - 00					3475	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					337000			
8011 - 00 - 107 - 00 - 00 - 00					585			
8342 - 00 - 117 - 01 - 02 - 00					28500			
8658 - 00 - 112 - 00 - 00 - 00					3300			
2202 - 02 - 104 - 64 - 46 - 01			112	335	14-OCT-20	1257539	1019513	
<====Deduction Classification====> Deduction Amount						NET DED:-	238026	
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					34376			
8658 - 00 - 112 - 00 - 00 - 00					12000			

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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			113	336	14-OCT-20	458323	395126	
<====Deduction Classification====> Deduction Amount						NET DED:-	63197	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					36000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					20312			
8658 - 00 - 112 - 00 - 00 - 00					5000			
2202 - 02 - 104 - 64 - 46 - 01			440	1053	22-OCT-20	69809	61574	
<====Deduction Classification====> Deduction Amount						NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					6000			
8011 - 00 - 107 - 00 - 00 - 00					30			
8658 - 00 - 112 - 00 - 00 - 00					2000			
2202 - 02 - 104 - 64 - 46 - 01			443	1062	22-OCT-20	29375	26860	
<====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			12	35	06-OCT-20	1475236	1161933	
<====Deduction Classification====> Deduction Amount						NET DED:-	313303	
0028 - 00 - 107 - 00 - 00 - 00					3850	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					245000			
8011 - 00 - 107 - 00 - 00 - 00					645			
8342 - 00 - 117 - 01 - 02 - 00					50708			
8658 - 00 - 112 - 00 - 00 - 00					13000			
2202 - 02 - 104 - 64 - 46 - 01			190	530	15-OCT-20	28750	25613	
<====Deduction Classification====> Deduction Amount						NET DED:-	3137	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			

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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			10								
8342 - 00 - 117 - 01 - 02 - 00			2972								
2202 - 02 - 104 - 64 - 46 - 01		191	531	15-OCT-20				35750	32613		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			150								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			2972								
2202 - 02 - 104 - 64 - 46 - 01		193	533	15-OCT-20				20407	17989		
<=====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			2278								
2202 - 02 - 104 - 64 - 46 - 01		194	535	15-OCT-20				110189	79954		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8009 - 01 - 101 - 00 - 00 - 00			30000								
8011 - 00 - 107 - 00 - 00 - 00			30								
2202 - 02 - 104 - 64 - 46 - 01		31	70	07-OCT-20				1051110	857621		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2675								
0030 - 02 - 102 - 00 - 00 - 00			70								
8009 - 01 - 101 - 00 - 00 - 00			161500								
8011 - 00 - 107 - 00 - 00 - 00			415								
8342 - 00 - 117 - 01 - 02 - 00			28829								
2202 - 02 - 104 - 64 - 46 - 01		32	71	07-OCT-20				1282956	1124223		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			3250								
0030 - 02 - 102 - 00 - 00 - 00			85								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							20908				
2202 - 02 - 104 - 64 - 46 - 01							20	57	07-OCT-20	788120	642351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145769
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							22979				
2202 - 02 - 104 - 64 - 46 - 01							104	327	14-OCT-20	770092	610231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159861
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	70414
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							20406				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01							279	705	17-OCT-20	2460368	2030161
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430207
0028 - 00 - 107 - 00 - 00 - 00							6350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							348000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							74612				
2202 - 02 - 104 - 64 - 46 - 01							125	356	14-OCT-20	1859425	1456708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	402717
0028 - 00 - 107 - 00 - 00 - 00							4725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							351000				
8011 - 00 - 107 - 00 - 00 - 00							795				

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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							28572				
8658 - 00 - 112 - 00 - 00 - 00							17500				
2202 - 02 - 104 - 64 - 46 - 01							394	952	20-OCT-20	1013136	861382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151754
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							41149				
2202 - 02 - 104 - 64 - 46 - 01							444	1063	22-OCT-20	17625	17610
<=====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							103	326	14-OCT-20	20790	19900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	890
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							188	528	15-OCT-20	29067	29062
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							29	68	07-OCT-20	738354	619837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118517
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							27087				
8658 - 00 - 112 - 00 - 00 - 00							26800				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			118	349	14-OCT-20	2896612	2429856	
<====Deduction Classification====> Deduction Amount						NET DED:-	466756	
0028 - 00 - 107 - 00 - 00 - 00				7625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				200				
0216 - 01 - 106 - 02 - 00 - 00				500				
8009 - 01 - 101 - 00 - 00 - 00				382000				
8011 - 00 - 107 - 00 - 00 - 00				1195				
8342 - 00 - 117 - 01 - 02 - 00				70236				
8658 - 00 - 112 - 00 - 00 - 00				5000				
2202 - 02 - 104 - 64 - 46 - 01			445	1064	22-OCT-20	205625	188020	
<====Deduction Classification====> Deduction Amount						NET DED:-	17605	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				35				
8011 - 00 - 107 - 00 - 00 - 00				70				
8342 - 00 - 117 - 01 - 02 - 00				16625				
2202 - 02 - 104 - 64 - 46 - 01			192	532	15-OCT-20	35750	32613	
<====Deduction Classification====> Deduction Amount						NET DED:-	3137	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				2972				
2202 - 02 - 104 - 64 - 46 - 01			88	306	14-OCT-20	1398620	1157983	
<====Deduction Classification====> Deduction Amount						NET DED:-	240637	
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				200000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				22652				
8658 - 00 - 112 - 00 - 00 - 00				14000				
2202 - 02 - 104 - 64 - 46 - 01			1	543	01-APR-20	51327	46751	
<====Deduction Classification====> Deduction Amount						NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00				4341		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 1							764	18-DEC-19	502356	458523	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43833	
8342 - 00 - 117 - 01 - 02 - 00							41943		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							195				
0030 - 02 - 102 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							1650				
2202 - 02 - 104 - 64 - 46 - 01 307							733	17-OCT-20	193293	176367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16926	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							16251				
2202 - 02 - 104 - 64 - 46 - 01 298							724	17-OCT-20	692402	563146	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129256	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							26291				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 46 - 01 301							727	17-OCT-20	172855	151991	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20864	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5394				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			302	728	17-OCT-20	459268	376429	
<====Deduction Classification====> Deduction Amount						NET DED:-	82839	
0028 - 00 - 107 - 00 - 00 - 00				1450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				55000				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				17154				
8658 - 00 - 112 - 00 - 00 - 00				9000				
2202 - 02 - 104 - 64 - 46 - 01			303	729	17-OCT-20	59378	53749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5629	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5394				
2202 - 02 - 104 - 64 - 46 - 01			304	730	17-OCT-20	2107461	1657376	
<====Deduction Classification====> Deduction Amount						NET DED:-	450085	
0028 - 00 - 107 - 00 - 00 - 00				5175		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				403300				
8011 - 00 - 107 - 00 - 00 - 00				845				
8342 - 00 - 117 - 01 - 02 - 00				30630				
8658 - 00 - 112 - 00 - 00 - 00				10000				
2202 - 02 - 104 - 64 - 46 - 01			306	732	17-OCT-20	35459	35284	
<====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			344	836	17-OCT-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				

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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							19973				
2202 - 02 - 104 - 64 - 46 - 01							348	840	17-OCT-20	2456393	1942463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	513930
0028 - 00 - 107 - 00 - 00 - 00							5825			DDO CODE:-	70414
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							38025				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01							357	865	19-OCT-20	8242	8237
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							380	906	19-OCT-20	1820041	1533255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	286786
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							213200				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							67626				
2202 - 02 - 104 - 64 - 46 - 01							395	953	20-OCT-20	9600	8074
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1526
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1516				
2202 - 02 - 104 - 64 - 46 - 01							417	964	21-OCT-20	9600	8069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1531
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1516				
2202 - 02 - 104 - 64 - 46 - 01							418	965	21-OCT-20	5700	3753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1947
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							1807				
2202 - 02 - 104 - 64 - 46 - 01							425	972	21-OCT-20	9600	8069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1531
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1516				
2202 - 02 - 104 - 64 - 46 - 01							426	973	21-OCT-20	83575	71002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12573
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11733				
2202 - 02 - 104 - 64 - 46 - 01							427	974	21-OCT-20	132575	120002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12573
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11733				
2202 - 02 - 104 - 64 - 46 - 01							428	975	21-OCT-20	149375	136802
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12573
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11733				
2202 - 02 - 104 - 64 - 46 - 01							429	976	21-OCT-20	9600	8069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1531
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1516				

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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			433	980	21-OCT-20	9600	8069	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1531	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			116	340	14-OCT-20	1123301	889952	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	233349	
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			117	348	14-OCT-20	1817019	1478540	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	338479	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			126	357	14-OCT-20	3035698	2284125	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	751573	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			200	565	16-OCT-20	2836099	2257083	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	579016	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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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							1325				
8342 - 00 - 117 - 01 - 02 - 00							80251				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 46 - 01							201	566	16-OCT-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							202	567	16-OCT-20	1336927	981424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355503
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							18708				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 46 - 01							205	570	16-OCT-20	1006796	879675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127121
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							28316				
2202 - 02 - 104 - 64 - 46 - 01							214	583	16-OCT-20	1687790	1319081
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	368709
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							273000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							60139				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 46 - 01							229	599	16-OCT-20	787435	679271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108164
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11969				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01							23	60	07-OCT-20	1088741	914770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173971
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							30596				
2202 - 02 - 104 - 64 - 46 - 01							231	601	16-OCT-20	1925000	1308618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	616382
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							562000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							39032				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 02 - 104 - 64 - 46 - 01							233	603	16-OCT-20	54542	29307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 46 - 01							234	604	16-OCT-20	68178	42943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 46 - 01							236	606	16-OCT-20	1831067	1410040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421027
0028 - 00 - 107 - 00 - 00 - 00								4225		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								360000			
8011 - 00 - 107 - 00 - 00 - 00								815			
8342 - 00 - 117 - 01 - 02 - 00								30877			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2202 - 02 - 104 - 64 - 46 - 01							237	607	16-OCT-20	953866	676431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	277435
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								23470			
8658 - 00 - 112 - 00 - 00 - 00								36000			
2202 - 02 - 104 - 64 - 46 - 01							240	610	16-OCT-20	757980	682148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75832
0028 - 00 - 107 - 00 - 00 - 00								2275		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								27122			

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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			25	62	07-OCT-20	596216	356191	
<====Deduction Classification====>			Deduction Amount			NET DED:-	240025	
0028 - 00 - 107 - 00 - 00 - 00			1475			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			225000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			13210					
2202 - 02 - 104 - 64 - 46 - 01			255	644	16-OCT-20	1033373	855915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	177458	
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			24968					
2202 - 02 - 104 - 64 - 46 - 01			266	692	17-OCT-20	18933	18928	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			267	693	17-OCT-20	27643	27638	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			268	694	17-OCT-20	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			271	697	17-OCT-20	127748	116037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11711	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			11241					
2202 - 02 - 104 - 64 - 46 - 01			272	698	17-OCT-20	26125	26120	
<====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			273	699	17-OCT-20	15639	15634	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			274	700	17-OCT-20	28553	28548	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			275	701	17-OCT-20	20164	20159	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			276	702	17-OCT-20	61452	61447	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			277	703	17-OCT-20	28763	28758	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			278	704	17-OCT-20	18782	18777	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			281	707	17-OCT-20	764889	659421	
<====Deduction Classification====> Deduction Amount						NET DED:-	105468	
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				23868				
2202 - 02 - 104 - 64 - 46 - 01			282	708	17-OCT-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				

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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			284	710	17-OCT-20	20651	20646	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			288	714	17-OCT-20	1148364	1022358	
<====Deduction Classification====> Deduction Amount						NET DED:-	126006	
0028 - 00 - 107 - 00 - 00 - 00					2975	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					107000			
8011 - 00 - 107 - 00 - 00 - 00					495			
8342 - 00 - 117 - 01 - 02 - 00					15456			
2202 - 02 - 104 - 64 - 46 - 01			290	716	17-OCT-20	1224319	798455	
<====Deduction Classification====> Deduction Amount						NET DED:-	425864	
0028 - 00 - 107 - 00 - 00 - 00					2925	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					392000			
8011 - 00 - 107 - 00 - 00 - 00					530			
8342 - 00 - 117 - 01 - 02 - 00					18334			
8658 - 00 - 112 - 00 - 00 - 00					12000			
2202 - 02 - 104 - 64 - 46 - 01			292	718	17-OCT-20	739059	596350	
<====Deduction Classification====> Deduction Amount						NET DED:-	142709	
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					112000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					18229			
8658 - 00 - 112 - 00 - 00 - 00					10000			
2202 - 02 - 104 - 64 - 46 - 01			294	720	17-OCT-20	323688	282121	
<====Deduction Classification====> Deduction Amount						NET DED:-	41567	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					20000			
8011 - 00 - 107 - 00 - 00 - 00					195			
8342 - 00 - 117 - 01 - 02 - 00					20137			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							297	723	17-OCT-20	1081395	941073
<====Deduction Classification====>							Deduction Amount			NET DED:-	140322
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							27017				
2202 - 02 - 104 - 64 - 46 - 01							441	1057	22-OCT-20	7194	7189
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							449	1077	22-OCT-20	56431	50799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 46 - 01							450	1078	22-OCT-20	33859	30444
<====Deduction Classification====>							Deduction Amount			NET DED:-	3415
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3250				
2202 - 02 - 104 - 64 - 46 - 01							451	1079	22-OCT-20	56431	50799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 46 - 01							452	1080	22-OCT-20	64431	58799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 46 - 01							453	1081	22-OCT-20	64431	58799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 46 - 01							34	128	08-OCT-20	551598	439610
<====Deduction Classification====>							Deduction Amount			NET DED:-	111988
8342 - 00 - 117 - 01 - 02 - 00							19973			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 46 - 01							37	149	08-OCT-20	393144	351758
<====Deduction Classification====>							Deduction Amount			NET DED:-	41386
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24686				
2202 - 02 - 104 - 64 - 46 - 02							87	305	14-OCT-20	174000	173820
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 46 - 02							93	311	14-OCT-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							106	329	14-OCT-20	102000	101970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			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			109	332	14-OCT-20	491500	489755	
<====Deduction Classification====> Deduction Amount						NET DED:-	1745	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 46 - 02			110	333	14-OCT-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			111	334	14-OCT-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			114	338	14-OCT-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			115	339	14-OCT-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			119	350	14-OCT-20	153000	152940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			124	355	14-OCT-20	108000	107965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			130	361	14-OCT-20	114000	113965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			158	470	15-OCT-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			169	489	15-OCT-20	117000	116965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			182	520	15-OCT-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				

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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			18	55	07-OCT-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			198	563	16-OCT-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					
2202 - 02 - 104 - 64 - 46 - 02			203	568	16-OCT-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			204	569	16-OCT-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			206	571	16-OCT-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			21	58	07-OCT-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			213	582	16-OCT-20	409000	407760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115					
2202 - 02 - 104 - 64 - 46 - 02			215	584	16-OCT-20	54000	53975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			22	59	07-OCT-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			228	598	16-OCT-20	64500	64465	
<====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	230	600	16-OCT-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	232	602	16-OCT-20	358000	357030				
<====Deduction Classification====> Deduction Amount				NET DED:-	970				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		95							
2202 - 02 - 104 - 64 - 46 - 02	235	605	16-OCT-20	298000	297040				
<====Deduction Classification====> Deduction Amount				NET DED:-	960				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 46 - 02	239	609	16-OCT-20	262500	261680				
<====Deduction Classification====> Deduction Amount				NET DED:-	820				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 46 - 02	442	1061	22-OCT-20	2567					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	11	32	06-OCT-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	28	67	07-OCT-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	30	69	07-OCT-20	87000	86970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	33	72	07-OCT-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	393	951	20-OCT-20	154500	154450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		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			67	285	14-OCT-20	460000	458260	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 46 - 02			170	490	15-OCT-20	67500	67465	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			291	717	17-OCT-20	307000	306045	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 46 - 02			40	153	08-OCT-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			42	175	09-OCT-20	297500	296430	
<=====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			43	176	09-OCT-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			44	177	09-OCT-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			63	281	14-OCT-20	123000	122965	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			64	282	14-OCT-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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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		65	283	14-OCT-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		66	284	14-OCT-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		82	300	14-OCT-20			142500	142450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		84	302	14-OCT-20			144000	143955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		85	303	14-OCT-20			371000	369905	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1095	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		287	713	17-OCT-20			128000	127715	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		289	715	17-OCT-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		295	721	17-OCT-20			129000	128960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		296	722	17-OCT-20			165000	164945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		299	725	17-OCT-20			186000	185940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		300	726	17-OCT-20			273500	272790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			305	731	17-OCT-20	440500	439140	
<====Deduction Classification====> Deduction Amount						NET DED:-	1360	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					110			
2202 - 02 - 104 - 64 - 46 - 02			311	737	17-OCT-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			345	837	17-OCT-20	138000	137955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			346	838	17-OCT-20	105000	104965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			347	839	17-OCT-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			349	847	19-OCT-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			350	848	19-OCT-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			351	853	19-OCT-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			358	872	19-OCT-20	6667	6662	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			359	873	19-OCT-20	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			381	907	19-OCT-20	433500	432255	
<====Deduction Classification====> Deduction Amount						NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					120			

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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			382	908	19-OCT-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			383	909	19-OCT-20	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			392	950	20-OCT-20	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			401	961	20-OCT-20	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			402	962	20-OCT-20	35350		35335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			19	56	07-OCT-20	54000		53985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			38	150	08-OCT-20	341000		339550	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1450	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			81	299	14-OCT-20	160500		160445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			286	712	17-OCT-20	87000		86975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			168	488	15-OCT-20	37500		37480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			24	61	07-OCT-20	315000		314165	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		835	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	256	645	16-OCT-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	269	695	17-OCT-20	336500	335410				
<====Deduction Classification====> Deduction Amount				NET DED:-	1090				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 46 - 02	280	706	17-OCT-20	291000	290175				
<====Deduction Classification====> Deduction Amount				NET DED:-	825				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 02 - 104 - 64 - 46 - 02	283	709	17-OCT-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	285	711	17-OCT-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 - 03 - 103 - 71 - 71 - 01	356	863	19-OCT-20	791882	685373				
<====Deduction Classification====> Deduction Amount				NET DED:-	106509				
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	70416				
0030 - 02 - 102 - 00 - 00 - 00		110							
8009 - 01 - 101 - 00 - 00 - 00		61000							
8011 - 00 - 107 - 00 - 00 - 00		480							
8342 - 00 - 117 - 01 - 02 - 00		30569							
8658 - 00 - 112 - 00 - 00 - 00		12000							
2202 - 03 - 103 - 71 - 71 - 02	352	859	19-OCT-20	20000	19990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70416				
2202 - 03 - 103 - 71 - 71 - 02	354	861	19-OCT-20	337500	336295				
<====Deduction Classification====> Deduction Amount				NET DED:-	1205				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70416				
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 - 03 - 103 - 71 - 71 - 02	355	862	19-OCT-20	19450	19440				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70416				
2202 - 03 - 103 - 71 - 71 - 02	386	944	20-OCT-20	10050	10045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70416				
2202 - 03 - 103 - 71 - 71 - 02	353	860	19-OCT-20	120000	119990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70416				
2202 - 03 - 103 - 72 - 00 - 01	83	301	14-OCT-20	1766831	1581847				
<====Deduction Classification====> Deduction Amount				NET DED:-	184984				
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		140							
8009 - 01 - 101 - 00 - 00 - 00		46000							
8011 - 00 - 107 - 00 - 00 - 00		1320							
8342 - 00 - 117 - 01 - 02 - 00		129624							
8658 - 00 - 112 - 00 - 00 - 00		3000							
2202 - 03 - 103 - 72 - 00 - 01	293	719	17-OCT-20	80049	73033				
<====Deduction Classification====> Deduction Amount				NET DED:-	7016				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		6751							
2202 - 03 - 103 - 72 - 00 - 02	439	999	21-OCT-20	36000	35985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 02	403	1000	21-OCT-20	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 02	89	307	14-OCT-20	810000	806490				
<====Deduction Classification====> Deduction Amount				NET DED:-	3510				
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		135							

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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 - 01			343	835	17-OCT-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			
2202 - 03 - 103 - 74 - 00 - 02			405	1018	21-OCT-20	27000	26870	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 74 - 00 - 02			406	1019	21-OCT-20	25000	24870	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 74 - 00 - 02			391	949	20-OCT-20	289500	288320	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 03 - 103 - 74 - 00 - 02			414	1027	21-OCT-20	131000	130935	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02			412	1025	21-OCT-20	122000	121940	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02			411	1024	21-OCT-20	122000	121940	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02			410	1023	21-OCT-20	30000	29870	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	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	
2202 - 03 - 103 - 74 - 00 - 02			404	1017	21-OCT-20	90000	89610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				15				
2202 - 03 - 103 - 74 - 00 - 02			413	1026	21-OCT-20	143000	142930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02			407	1020	21-OCT-20	30000	29870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 74 - 00 - 02			408	1021	21-OCT-20	30000	29870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 74 - 00 - 02			409	1022	21-OCT-20	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 13			41	174	09-OCT-20	19940		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01			257	646	16-OCT-20	270808	247105	
<====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			371	890	19-OCT-20	94500	94455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02			370	889	19-OCT-20	94500	94455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 75 - 00 - 02							369	888	19-OCT-20	94500	94455
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								45		NET DED:-	45
										DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02							368	887	19-OCT-20	94500	94455
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								45		NET DED:-	45
										DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02							258	647	16-OCT-20	412500	410800
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1625		NET DED:-	1700
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	70414
7 Education											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							195	464	21-OCT-20	97222	91987
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200		NET DED:-	5235
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							128	336	19-OCT-20	840604	717825
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2250		NET DED:-	122779
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350105
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								30139			
2202 - 01 - 101 - 63 - 47 - 01							109	300	16-OCT-20	422816	358095
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1000		NET DED:-	64721
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350103
8009 - 01 - 101 - 00 - 00 - 00								63546			

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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								150			
2202 - 01 - 101 - 63 - 47 - 01							110	301	16-OCT-20	411808	357083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54725
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								13315			
2202 - 01 - 101 - 63 - 47 - 01							111	302	16-OCT-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							113	304	16-OCT-20	354723	309090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45633
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								14508			
2202 - 01 - 101 - 63 - 47 - 01							114	305	16-OCT-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							159	389	20-OCT-20	42333	42308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350103

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							160	390	20-OCT-20	20050	18015
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125		NET DED:-	2035
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 47 - 01							161	391	20-OCT-20	8900	8895
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							162	392	20-OCT-20	687624	603640
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2125		NET DED:-	83984
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350103
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								325			
8342 - 00 - 117 - 01 - 02 - 00								32479			
2202 - 01 - 101 - 63 - 47 - 01							163	393	20-OCT-20	190202	172693
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								675		NET DED:-	17509
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350103
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							164	394	20-OCT-20	20050	18015
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125		NET DED:-	2035
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 47 - 01							165	395	20-OCT-20	540951	443881
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1400		NET DED:-	97070
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350103

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 47 - 01							196	481	22-OCT-20	13575	12044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1531
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1516				
2202 - 01 - 101 - 63 - 47 - 01							112	303	16-OCT-20	840123	691001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149122
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							26572				
2202 - 01 - 101 - 63 - 47 - 01							11	25	08-OCT-20	75500	75495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							75	226	15-OCT-20	218782	190077
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							77	228	15-OCT-20	258053	235160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22893
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14953				

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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							78	245	15-OCT-20	195492	179877
<====Deduction Classification====>							Deduction Amount			NET DED:-	15615
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9910			
2202 - 01 - 101 - 63 - 47 - 01							79	246	15-OCT-20	785852	695384
<====Deduction Classification====>							Deduction Amount			NET DED:-	90468
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								69000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								19293			
2202 - 01 - 101 - 63 - 47 - 01							80	247	15-OCT-20	211247	189201
<====Deduction Classification====>							Deduction Amount			NET DED:-	22046
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								17000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01							81	248	15-OCT-20	784067	665042
<====Deduction Classification====>							Deduction Amount			NET DED:-	119025
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								18475			
2202 - 01 - 101 - 63 - 47 - 01							82	272	15-OCT-20	298251	273917
<====Deduction Classification====>							Deduction Amount			NET DED:-	24334
0028 - 00 - 107 - 00 - 00 - 00								725		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								15000			

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								130			
8342 - 00 - 117 - 01 - 02 - 00								8459			
2202 - 01 - 101 - 63 - 47 - 01							174	427	20-OCT-20	230975	184270
<=====Deduction Classification=====>										NET DED:-	46705
										DDO CODE:-	350104
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 47 - 01							178	435	20-OCT-20	107038	86803
<=====Deduction Classification=====>										NET DED:-	20235
										DDO CODE:-	350104
0028 - 00 - 107 - 00 - 00 - 00								200			
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 - 47 - 01							179	436	20-OCT-20	184580	139110
<=====Deduction Classification=====>										NET DED:-	45470
										DDO CODE:-	350104
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 47 - 01							122	326	19-OCT-20	568899	494754
<=====Deduction Classification=====>										NET DED:-	74145
										DDO CODE:-	350105
0028 - 00 - 107 - 00 - 00 - 00								1400			
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							175	431	20-OCT-20	50000	49995
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							117	308	16-OCT-20	218782	172344
<=====Deduction Classification=====>										NET DED:-	46438
										DDO CODE:-	350105
0028 - 00 - 107 - 00 - 00 - 00								600			

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 47 - 01							118	309	16-OCT-20	343904	313478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30426
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14251				
2202 - 01 - 101 - 63 - 47 - 01							120	311	16-OCT-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							121	325	19-OCT-20	287049	258767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28282
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							19107				
2202 - 01 - 101 - 63 - 47 - 01							123	327	19-OCT-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							124	332	19-OCT-20	347740	235224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112516
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350105

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106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							127	335	19-OCT-20	701913	576687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125226
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18111				
2202 - 01 - 101 - 63 - 47 - 01							129	337	19-OCT-20	613972	512327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 47 - 01							130	338	19-OCT-20	274904	250658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24246
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							23306				
2202 - 01 - 101 - 63 - 47 - 01							132	340	19-OCT-20	434502	382907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51595
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							11420				

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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							134	342	19-OCT-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							136	344	19-OCT-20	687671	584793
<====Deduction Classification====>							Deduction Amount			NET DED:-	102878
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								18498			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2202 - 01 - 101 - 63 - 47 - 01							138	346	19-OCT-20	744704	671159
<====Deduction Classification====>							Deduction Amount			NET DED:-	73545
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								45500			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								25635			
2202 - 01 - 101 - 63 - 47 - 01							176	432	20-OCT-20	13061	13056
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							177	433	20-OCT-20	97222	91987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							190	448	21-OCT-20	2336	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							191	450	21-OCT-20	54750	47696
<====Deduction Classification====>							Deduction Amount			NET DED:-	7054
										DDO CODE:-	350105
0028 - 00 - 107 - 00 - 00 - 00											250
0030 - 02 - 102 - 00 - 00 - 00											15
8011 - 00 - 107 - 00 - 00 - 00											15
8342 - 00 - 117 - 01 - 02 - 00											6774
2202 - 01 - 101 - 63 - 47 - 01							194	463	21-OCT-20	12782	12777
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00											5
2202 - 01 - 101 - 63 - 47 - 01							126	334	19-OCT-20	300443	266718
<====Deduction Classification====>							Deduction Amount			NET DED:-	33725
										DDO CODE:-	350105
0028 - 00 - 107 - 00 - 00 - 00											925
0030 - 02 - 102 - 00 - 00 - 00											25
8009 - 01 - 101 - 00 - 00 - 00											20000
8011 - 00 - 107 - 00 - 00 - 00											150
8342 - 00 - 117 - 01 - 02 - 00											12625
2202 - 01 - 101 - 63 - 47 - 01							30	125	14-OCT-20	306825	274544
<====Deduction Classification====>							Deduction Amount			NET DED:-	32281
										DDO CODE:-	350106
0028 - 00 - 107 - 00 - 00 - 00											800
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							31	126	14-OCT-20	169595	153868
<====Deduction Classification====>							Deduction Amount			NET DED:-	15727
										DDO CODE:-	350106
0028 - 00 - 107 - 00 - 00 - 00											550
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

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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 32							127	14-OCT-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 33							128	14-OCT-20	409584	376892	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32692	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26372				
2202 - 01 - 101 - 63 - 47 - 01 34							129	14-OCT-20	327111	285602	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41509	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 47 - 01 35							130	14-OCT-20	577811	525422	
<====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 37							134	14-OCT-20	242846	199032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43814	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								7874			
2202 - 01 - 101 - 63 - 47 - 01 7							9	01-OCT-20	407666	375138	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	32528	
0028 - 00 - 107 - 00 - 00 - 00								1125	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								26208			
2202 - 01 - 101 - 63 - 47 - 01 29							124	14-OCT-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 - 01 1							36	07-NOV-19	488300	458698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29602	
8009 - 01 - 101 - 00 - 00 - 00								10000	DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00								18222			
8011 - 00 - 107 - 00 - 00 - 00								195			
0028 - 00 - 107 - 00 - 00 - 00								1125			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 47 - 01 1							831	31-MAR-20	524932	439752	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85180	
8009 - 01 - 101 - 00 - 00 - 00								77000	DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00								6395			
8011 - 00 - 107 - 00 - 00 - 00								195			
0028 - 00 - 107 - 00 - 00 - 00								1525			
0030 - 02 - 102 - 00 - 00 - 00								65			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							64	215	15-OCT-20	468391	404971
<====Deduction Classification====>							Deduction Amount			NET DED:-	63420
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21810				
2202 - 01 - 101 - 63 - 47 - 01							8	20	07-OCT-20	6302	6297
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							62	210	15-OCT-20	596751	514112
<====Deduction Classification====>							Deduction Amount			NET DED:-	82639
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							25729				
2202 - 01 - 101 - 63 - 47 - 01							63	211	15-OCT-20	256272	235741
<====Deduction Classification====>							Deduction Amount			NET DED:-	20531
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14591				
2202 - 01 - 101 - 63 - 47 - 01							65	216	15-OCT-20	145809	124430
<====Deduction Classification====>							Deduction Amount			NET DED:-	21379
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5909				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							66	217	15-OCT-20	230105	196142
<====Deduction Classification====>							Deduction Amount			NET DED:-	33963
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13023				
2202 - 01 - 101 - 63 - 47 - 01							67	218	15-OCT-20	294769	267731
<====Deduction Classification====>							Deduction Amount			NET DED:-	27038
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							21500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4598				
2202 - 01 - 101 - 63 - 47 - 01							68	219	15-OCT-20	354695	254156
<====Deduction Classification====>							Deduction Amount			NET DED:-	100539
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							8459				
2202 - 01 - 101 - 63 - 47 - 01							69	220	15-OCT-20	642205	550665
<====Deduction Classification====>							Deduction Amount			NET DED:-	91540
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							19515				
2202 - 01 - 101 - 63 - 47 - 01							71	222	15-OCT-20	555749	513974
<====Deduction Classification====>							Deduction Amount			NET DED:-	41775
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							29930				
2202 - 01 - 101 - 63 - 47 - 01 73							224	15-OCT-20	217412	201282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16130	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 47 - 01 74							225	15-OCT-20	257368	237292	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20076	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01 115							306	16-OCT-20	500125	435244	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64881	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23236				
2202 - 01 - 101 - 63 - 47 - 01 104							295	16-OCT-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							9	23	08-OCT-20	80279	80274
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							10	24	08-OCT-20	16512	16507
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							12	27	08-OCT-20	38086	38076
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							102	292	16-OCT-20	19000	18995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							105	296	16-OCT-20	435509	374758
<====Deduction Classification====>							Deduction Amount			NET DED:-	60751
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01							106	297	16-OCT-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							107	298	16-OCT-20	565700	490949
<====Deduction Classification====>							Deduction Amount			NET DED:-	74751
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			

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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							26371				
2202 - 01 - 101 - 63 - 47 - 01							108	299	16-OCT-20	502639	401590
<=====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 - 02							70	221	15-OCT-20	36000	35985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							72	223	15-OCT-20	75000	74975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							76	227	15-OCT-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							116	307	16-OCT-20	39000	38985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							119	310	16-OCT-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							125	333	19-OCT-20	78000	77975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							131	339	19-OCT-20	237425	237310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							133	341	19-OCT-20	63000	62980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350105

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7 Education									
106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02	135	343	19-OCT-20	15000		14995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
								350105	
2202 - 01 - 101 - 63 - 47 - 02	137	345	19-OCT-20	36000		35990			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-		10		DDO CODE:-	
								350105	
2202 - 01 - 101 - 63 - 47 - 02	139	347	19-OCT-20	54000		53980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-		20		DDO CODE:-	
								350105	
2202 - 01 - 101 - 63 - 47 - 02	140	348	19-OCT-20	60000		59980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-		20		DDO CODE:-	
								350105	
2202 - 01 - 101 - 63 - 47 - 02	193	462	21-OCT-20	63000		62980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-		20		DDO CODE:-	
								350105	
2202 - 01 - 101 - 63 - 47 - 02	36	133	14-OCT-20	60000		59980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-		20		DDO CODE:-	
								350106	
2202 - 01 - 101 - 63 - 47 - 02	38	136	14-OCT-20	108000		107965			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-		35		DDO CODE:-	
								350106	
2202 - 01 - 101 - 63 - 47 - 02	39	137	14-OCT-20	80125		80085			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-		40		DDO CODE:-	
								350106	
2202 - 01 - 101 - 63 - 47 - 02	17	37	08-OCT-20	598875		598630			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		245		NET DED:-		245		DDO CODE:-	
								350103	
2202 - 01 - 101 - 63 - 47 - 02	180	437	20-OCT-20	78000		77975			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-		25		DDO CODE:-	
								350103	
2202 - 01 - 101 - 63 - 47 - 02	181	438	20-OCT-20	299075		298935			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-		140		DDO CODE:-	
								350103	
2202 - 01 - 101 - 63 - 47 - 02	182	439	20-OCT-20	30000		29990			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-		10		DDO CODE:-	
								350103	

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106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			183	440	20-OCT-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			184	441	20-OCT-20	33000	32990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			185	442	20-OCT-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			186	443	20-OCT-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			187	444	20-OCT-20	51000	50985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			188	445	20-OCT-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			189	446	20-OCT-20	63000	62980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			199	490	22-OCT-20	13800	13795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			103	293	16-OCT-20	598875	598630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:-	350103	
2202 - 02 - 001 - 58 - 47 - 01			23	105	14-OCT-20	2420359	1901364	
<====Deduction Classification====>			Deduction Amount			NET DED:-	518995	
0028 - 00 - 107 - 00 - 00 - 00			6900			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			195					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			427000					
8011 - 00 - 107 - 00 - 00 - 00			1560					
8342 - 00 - 117 - 01 - 02 - 00			55190					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 001 - 58 - 47 - 01							42	167	14-OCT-20	4735	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							145	368	20-OCT-20	66375	59321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7054
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 47 - 01							146	369	20-OCT-20	8491	8486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							147	370	20-OCT-20	11007	11002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							149	372	20-OCT-20	69375	62321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7054
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 47 - 01							151	374	20-OCT-20	69375	62321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7054
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 001 - 58 - 47 - 01							152	375	20-OCT-20	11007	11002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - North								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01			153	376	20-OCT-20	11007	11002	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			154	377	20-OCT-20	69375	62321	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	7054	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				6774				
2202 - 02 - 001 - 58 - 47 - 01			155	378	20-OCT-20	11908	11903	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			156	379	20-OCT-20	60000	54386	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5614	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70107	
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 - 47 - 01			157	380	20-OCT-20	14782	14777	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			158	381	20-OCT-20	73875	66821	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	7054	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				6774				
2202 - 02 - 001 - 58 - 47 - 01			173	404	20-OCT-20	66375	59321	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	7054	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				6774				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01			198	484	22-OCT-20	68000	67960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			150	373	20-OCT-20	11007	11002	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			167	398	20-OCT-20	8166	8161	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			148	371	20-OCT-20	69375	62321	
<====Deduction Classification====> Deduction Amount						NET DED:-	7054	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				6774				
2202 - 02 - 001 - 58 - 47 - 02			24	106	14-OCT-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			50	179	14-OCT-20	900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13			166	397	20-OCT-20	11871	11866	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13			19	44	08-OCT-20	15337	15332	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13			20	45	08-OCT-20	7842	7837	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 51			171	402	20-OCT-20	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			3	5	01-OCT-20	29044	29029	
<====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 25							107	14-OCT-20	752570	669224	
<====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 27							109	14-OCT-20	1422921	1205746	
<====Deduction Classification====>							Deduction Amount		NET DED:-	217175	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							60665				
2202 - 02 - 104 - 64 - 47 - 01 40							147	14-OCT-20	1657852	1348296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	309556	
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							6000				
2202 - 02 - 104 - 64 - 47 - 01 44							172	14-OCT-20	92692	84471	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8221	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							7816				
2202 - 02 - 104 - 64 - 47 - 01 45							173	14-OCT-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							49	178	14-OCT-20	604374	476720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127654
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	70107
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							20849				
2202 - 02 - 104 - 64 - 47 - 01							18	43	08-OCT-20	26982	26977
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							52	181	14-OCT-20	1381000	1200952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180048
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							35873				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01							58	187	14-OCT-20	2228764	1688973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	539791
0028 - 00 - 107 - 00 - 00 - 00							5550			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							478000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							55091				
2202 - 02 - 104 - 64 - 47 - 01							83	273	16-OCT-20	1419093	1256117
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162976
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							95500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							62631				
2202 - 02 - 104 - 64 - 47 - 01							87	277	16-OCT-20	1139985	995838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144147
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							37442				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 47 - 01							89	279	16-OCT-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 02 - 104 - 64 - 47 - 01							90	280	16-OCT-20	444859	442854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2005
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 01							92	282	16-OCT-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							93	283	16-OCT-20	731747	496220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235527
0028 - 00 - 107 - 00 - 00 - 00							1950			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13257				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01 97							287	16-OCT-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 98							288	16-OCT-20	1139083	854844	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284239
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							13034				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01 99							289	16-OCT-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 - 01 101							291	16-OCT-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				

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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							170000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							37453				
2202 - 02 - 104 - 64 - 47 - 01							13	30	08-OCT-20	77750	77740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							14	31	08-OCT-20	67000	66995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							15	32	08-OCT-20	75625	75620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							16	33	08-OCT-20	69125	69120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							141	364	20-OCT-20	14465	14460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							142	365	20-OCT-20	65750	58696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7054
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 104 - 64 - 47 - 01							144	367	20-OCT-20	66375	59321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7054
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 02 - 104 - 64 - 47 - 01							168	399	20-OCT-20	13354	13349
<=====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 - 01 <====Deduction Classification====>	2	4	01-OCT-20	31109		
			Deduction Amount	NET DED:-		
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	169	400	20-OCT-20	13354	13349	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	170	401	20-OCT-20	11129	11124	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	172	403	20-OCT-20	8166	8161	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	47	175	14-OCT-20	1157202	974650	
			Deduction Amount	NET DED:-		182552
0028 - 00 - 107 - 00 - 00 - 00			3100	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			38892			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	21	46	08-OCT-20	18533		
			Deduction Amount	NET DED:-		
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	22	47	08-OCT-20	29318		
			Deduction Amount	NET DED:-		
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	197	483	22-OCT-20	34000	33980	
			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	4	6	01-OCT-20	40730	40725	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	6	8	01-OCT-20	10960		
			Deduction Amount	NET DED:-		
				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			59	98	14-OCT-20	724429	637718	
<====Deduction Classification====> Deduction Amount						NET DED:-	86711	
0028 - 00 - 107 - 00 - 00 - 00				2275		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				51000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8342 - 00 - 117 - 01 - 02 - 00				33031				
2202 - 02 - 104 - 64 - 47 - 01			55	184	14-OCT-20	3534081	2607621	
<====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				
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			1	3	01-OCT-20	81467	31232	
<====Deduction Classification====> Deduction Amount						NET DED:-	50235	
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00				50000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 47 - 01			5	7	01-OCT-20	6576	6571	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			57	186	14-OCT-20	265225	264520	
<====Deduction Classification====> Deduction Amount						NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 47 - 02			192	460	21-OCT-20	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			84	274	16-OCT-20	383450	382470	
<====Deduction Classification====> Deduction Amount						NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70107	

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	105				
2202 - 02 - 104 - 64 - 47 - 02	28	110	14-OCT-20	90725	90685	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	40		NET DED:-	40	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	41	148	14-OCT-20	517450	515810	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1500		NET DED:-	1640	
	0030 - 02 - 102 - 00 - 00 - 00	140		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	43	171	14-OCT-20	132000	131950	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	50		NET DED:-	50	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	46	174	14-OCT-20	188225	188160	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	65		NET DED:-	65	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	48	177	14-OCT-20	162000	161945	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	55		NET DED:-	55	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	51	180	14-OCT-20	18000	17990	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	53	182	14-OCT-20	76450	76420	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	54	183	14-OCT-20	208400	208320	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	80		NET DED:-	80	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	56	185	14-OCT-20	469950	468455	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1375		NET DED:-	1495	
	0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	60	188	15-OCT-20	72000	71955	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				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	61	198	15-OCT-20	159725	159670				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	85	275	16-OCT-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	86	276	16-OCT-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	88	278	16-OCT-20	461450	460080				
<====Deduction Classification====> Deduction Amount				NET DED:-	1370				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 47 - 02	91	281	16-OCT-20	415725	414365				
<====Deduction Classification====> Deduction Amount				NET DED:-	1360				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 47 - 02	94	284	16-OCT-20	216000	215925				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	95	285	16-OCT-20	178450	178385				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	96	286	16-OCT-20	1204335	1085681				
<====Deduction Classification====> Deduction Amount				NET DED:-	118654				
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		29379							
2202 - 02 - 104 - 64 - 47 - 02	100	290	16-OCT-20	179900	179835				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		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							143	366	20-OCT-20	69387	69347
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								40		NET DED:-	40
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							26	108	14-OCT-20	188950	188885
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65		NET DED:-	65
										DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 48 - 01							388	1185	21-OCT-20	16750	14715
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1895		NET DED:-	2035
8011 - 00 - 107 - 00 - 00 - 00								10		DDO CODE:-	350326
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							390	1187	21-OCT-20	23750	21715
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1895		NET DED:-	2035
8011 - 00 - 107 - 00 - 00 - 00								10		DDO CODE:-	350326
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							454	1398	21-OCT-20	17250	15220
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1895		NET DED:-	2030
8011 - 00 - 107 - 00 - 00 - 00								5		DDO CODE:-	350326
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							455	1399	21-OCT-20	24250	22220
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1895		NET DED:-	2030
8011 - 00 - 107 - 00 - 00 - 00								5		DDO CODE:-	350326

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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									
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00 125									
0030 - 02 - 102 - 00 - 00 - 00 5									
2202 - 01 - 101 - 63 - 48 - 01 456 1400 21-OCT-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 - 01 369 960 20-OCT-20 23016 21043									
<=====Deduction Classification=====> Deduction Amount NET DED:- 1973									
8342 - 00 - 117 - 01 - 02 - 00 1968 DDO CODE:- 350326									
0030 - 02 - 102 - 00 - 00 - 00 5									
2202 - 01 - 101 - 63 - 48 - 01 370 961 20-OCT-20 13708 13703									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 350326									
2202 - 01 - 101 - 63 - 48 - 01 389 1186 21-OCT-20 23750 21715									
<=====Deduction Classification=====> Deduction Amount NET DED:- 2035									
8342 - 00 - 117 - 01 - 02 - 00 1895 DDO CODE:- 350326									
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 - 01 281 1009 20-OCT-20 4806984 3904688									
<=====Deduction Classification=====> Deduction Amount NET DED:- 902296									
8658 - 00 - 112 - 00 - 00 - 00 42254 DDO CODE:- 350327									
8342 - 00 - 117 - 01 - 02 - 00 79572									
8011 - 00 - 107 - 00 - 00 - 00 1880									
8009 - 01 - 101 - 00 - 00 - 00 767000									
0028 - 00 - 107 - 00 - 00 - 00 11300									
0030 - 02 - 102 - 00 - 00 - 00 290									
2202 - 01 - 101 - 63 - 48 - 01 485 1539 22-OCT-20 76500 76455									
<=====Deduction Classification=====> Deduction Amount NET DED:- 45									
0030 - 02 - 102 - 00 - 00 - 00 45 DDO CODE:- 350327									

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			344	886	20-OCT-20	19400	17869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1531	
8342 - 00 - 117 - 01 - 02 - 00						1516		DDO CODE:- 350327
8011 - 00 - 107 - 00 - 00 - 00						10		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 01 - 101 - 63 - 48 - 01			345	887	20-OCT-20	24250	22215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00						1895		DDO CODE:- 350327
8011 - 00 - 107 - 00 - 00 - 00						10		
0028 - 00 - 107 - 00 - 00 - 00						125		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 01 - 101 - 63 - 48 - 01			346	888	20-OCT-20	24250	22215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00						1895		DDO CODE:- 350327
8011 - 00 - 107 - 00 - 00 - 00						10		
0028 - 00 - 107 - 00 - 00 - 00						125		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 01 - 101 - 63 - 48 - 01			347	889	20-OCT-20	24250	22215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00						1895		DDO CODE:- 350327
8011 - 00 - 107 - 00 - 00 - 00						10		
0028 - 00 - 107 - 00 - 00 - 00						125		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 01 - 101 - 63 - 48 - 01			265	704	19-OCT-20	547004	473100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73904	
8342 - 00 - 117 - 01 - 02 - 00						14099		DDO CODE:- 350322
8011 - 00 - 107 - 00 - 00 - 00						240		
8009 - 01 - 101 - 00 - 00 - 00						58000		
0028 - 00 - 107 - 00 - 00 - 00						1525		
0030 - 02 - 102 - 00 - 00 - 00						40		
2202 - 01 - 101 - 63 - 48 - 01			239	642	16-OCT-20	983778	855792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	127986	
8342 - 00 - 117 - 01 - 02 - 00						22991		DDO CODE:- 350322

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							102000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 48 - 01							264	703	19-OCT-20	2776447	2331319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445128
8342 - 00 - 117 - 01 - 02 - 00							32153			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							1005				
8009 - 01 - 101 - 00 - 00 - 00							405000				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 01 - 101 - 63 - 48 - 01							266	705	19-OCT-20	1792123	1596206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195917
8342 - 00 - 117 - 01 - 02 - 00							52277			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							720				
8009 - 01 - 101 - 00 - 00 - 00							138000				
0028 - 00 - 107 - 00 - 00 - 00							4800				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 48 - 01							267	745	19-OCT-20	374592	307333
<=====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							268	746	19-OCT-20	1647143	1441171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205972
8342 - 00 - 117 - 01 - 02 - 00							29052			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							172000				
0028 - 00 - 107 - 00 - 00 - 00							4200				

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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							105				
2202 - 01 - 101 - 63 - 48 - 01							326	834	20-OCT-20	1762771	1439973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322798
8342 - 00 - 117 - 01 - 02 - 00							19878			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							298000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01							152	397	13-OCT-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				
2202 - 01 - 101 - 63 - 48 - 01							155	408	13-OCT-20	1643814	1393727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250087
8342 - 00 - 117 - 01 - 02 - 00							34152			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							211000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01							157	411	13-OCT-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							166	457	14-OCT-20	2306832	1763131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	543701
8342 - 00 - 117 - 01 - 02 - 00							18591			DDO CODE:-	350320

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							780				
8009 - 01 - 101 - 00 - 00 - 00							519000				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 01 - 101 - 63 - 48 - 01							167	458	14-OCT-20	1569238	1031380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	537858
8658 - 00 - 112 - 00 - 00 - 00							38308			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							11524				
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							484001				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							168	459	14-OCT-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				
2202 - 01 - 101 - 63 - 48 - 01							169	460	14-OCT-20	1643814	1393727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250087
8342 - 00 - 117 - 01 - 02 - 00							34152			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							211000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01							399	1207	21-OCT-20	17261	17256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							307	1070	20-OCT-20	52086	36821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15265
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	350324

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107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							309	1072	20-OCT-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00							4341			DDO CODE:-	350324
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							3	22	06-OCT-20	1457382	1209921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247461
8342 - 00 - 117 - 01 - 02 - 00							28526			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							214500				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01							37	128	07-OCT-20	2382337	1856600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	525737
8658 - 00 - 112 - 00 - 00 - 00							30000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							42097				
8011 - 00 - 107 - 00 - 00 - 00							845				
8009 - 01 - 101 - 00 - 00 - 00							447000				
0028 - 00 - 107 - 00 - 00 - 00							5650				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 48 - 01							470	1479	22-OCT-20	1515493	1270684
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244809
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							15784				
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							220000				
0028 - 00 - 107 - 00 - 00 - 00							3400				

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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							85				
2202 - 01 - 101 - 63 - 48 - 01							471	1480	22-OCT-20	1457382	1209921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247461
8342 - 00 - 117 - 01 - 02 - 00							28526			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							214500				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01							472	1481	22-OCT-20	1784787	1448805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335982
8342 - 00 - 117 - 01 - 02 - 00							6517			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							325000				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01							473	1482	22-OCT-20	1031511	873855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157656
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							21551				
8011 - 00 - 107 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							128000				
0028 - 00 - 107 - 00 - 00 - 00							2650				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 48 - 01							474	1483	22-OCT-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				

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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							49	96	07-OCT-20	1833374	1494157
<====Deduction Classification====>							Deduction Amount			NET DED:-	339217
8342 - 00 - 117 - 01 - 02 - 00							6517			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							328000				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 48 - 01							86	296	13-OCT-20	1112293	934392
<====Deduction Classification====>							Deduction Amount			NET DED:-	177901
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							21551				
8011 - 00 - 107 - 00 - 00 - 00							425				
8009 - 01 - 101 - 00 - 00 - 00							148000				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							282	1012	20-OCT-20	66808	60910
<====Deduction Classification====>							Deduction Amount			NET DED:-	5898
8342 - 00 - 117 - 01 - 02 - 00							5663			DDO CODE:-	350323
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							283	1013	20-OCT-20	99914	89679
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350323
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							284	1015	20-OCT-20	14376	14366
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00							5			DDO CODE:-	350323
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							285	1016	20-OCT-20	14376	14366
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00								5		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							286	1017	20-OCT-20	34500	30430
<====Deduction Classification====>							Deduction Amount			NET DED:-	4070
8342 - 00 - 117 - 01 - 02 - 00								2020		DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								2020			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01							287	1019	20-OCT-20	48500	44430
<====Deduction Classification====>							Deduction Amount			NET DED:-	4070
8342 - 00 - 117 - 01 - 02 - 00								2020		DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								2020			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01							288	1020	20-OCT-20	48500	44430
<====Deduction Classification====>							Deduction Amount			NET DED:-	4070
8342 - 00 - 117 - 01 - 02 - 00								2020		DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								2020			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01							182	476	14-OCT-20	1620937	1431300
<====Deduction Classification====>							Deduction Amount			NET DED:-	189637
8342 - 00 - 117 - 01 - 02 - 00								39267		DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00								730			
8009 - 01 - 101 - 00 - 00 - 00								145000			
0028 - 00 - 107 - 00 - 00 - 00								4525			
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 01 - 101 - 63 - 48 - 01							314	1090	20-OCT-20	66808	60910
<====Deduction Classification====>							Deduction Amount			NET DED:-	5898
8342 - 00 - 117 - 01 - 02 - 00								5663		DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00								30			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							172	466	14-OCT-20	5261696	3844096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1417600
8658 - 00 - 112 - 00 - 00 - 00							38162			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							89693				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8009 - 01 - 101 - 00 - 00 - 00							1275000				
0028 - 00 - 107 - 00 - 00 - 00							12450				
0030 - 02 - 102 - 00 - 00 - 00							315				
2202 - 01 - 101 - 63 - 48 - 01							185	484	14-OCT-20	48039	45804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350320
8009 - 01 - 101 - 00 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							214	544	15-OCT-20	179657	142923
<=====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							217	610	16-OCT-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							218	612	16-OCT-20	2472359	1896903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	575456
8342 - 00 - 117 - 01 - 02 - 00							20031			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							548500				
0028 - 00 - 107 - 00 - 00 - 00							5875				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 48 - 01							219	613	16-OCT-20	1669933	1234468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435465
8342 - 00 - 117 - 01 - 02 - 00							10530			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							420000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01							220	615	16-OCT-20	2754568	2300131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	454437
8658 - 00 - 112 - 00 - 00 - 00							19832			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							18615				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8009 - 01 - 101 - 00 - 00 - 00							408000				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 01 - 101 - 63 - 48 - 01							221	616	16-OCT-20	51464	48229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350320
8009 - 01 - 101 - 00 - 00 - 00							3000				
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 - 01 - 101 - 63 - 48 - 01							257	692	19-OCT-20	1540694	1311669
<====Deduction Classification====>							Deduction Amount			NET DED:-	229025
8342 - 00 - 117 - 01 - 02 - 00							13490			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							211000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 48 - 01							258	693	19-OCT-20	179657	142923
<====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							261	696	19-OCT-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							260	695	19-OCT-20	2311168	1767139
<====Deduction Classification====>							Deduction Amount			NET DED:-	544029
8342 - 00 - 117 - 01 - 02 - 00							18919			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							780				
8009 - 01 - 101 - 00 - 00 - 00							519000				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 01 - 101 - 63 - 48 - 01							153	398	13-OCT-20	1382240	1055007
<====Deduction Classification====>							Deduction Amount			NET DED:-	327233
8658 - 00 - 112 - 00 - 00 - 00							31642			DDO CODE:-	350320

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							222	617	16-OCT-20	5422027	3989035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1432992
8011 - 00 - 107 - 00 - 00 - 00							2040			DDO CODE:-	350320
8658 - 00 - 112 - 00 - 00 - 00							26813				
8342 - 00 - 117 - 01 - 02 - 00							95964				
8009 - 01 - 101 - 00 - 00 - 00							1295000				
0028 - 00 - 107 - 00 - 00 - 00							12850				
0030 - 02 - 102 - 00 - 00 - 00							325				
2202 - 01 - 101 - 63 - 48 - 01							165	456	14-OCT-20	1583534	1153304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430230
8342 - 00 - 117 - 01 - 02 - 00							10530			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							415000				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 48 - 01							502	1563	22-OCT-20	18650	16610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00							1895			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							476	1518	22-OCT-20	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320

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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 48 - 01	501	1562	22-OCT-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	503	1564	22-OCT-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	504	1566	22-OCT-20			18650	16610	
<====Deduction Classification====> Deduction Amount							NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00		1895				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	126	360	13-OCT-20			2754568	2290131	
<====Deduction Classification====> Deduction Amount							NET DED:-	464437
8658 - 00 - 112 - 00 - 00 - 00		19832				DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		18615						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8009 - 01 - 101 - 00 - 00 - 00		418000						
0028 - 00 - 107 - 00 - 00 - 00		6800						
0030 - 02 - 102 - 00 - 00 - 00		170						
2202 - 01 - 101 - 63 - 48 - 01	146	391	13-OCT-20			1184919	969727	
<====Deduction Classification====> Deduction Amount							NET DED:-	215192
8658 - 00 - 112 - 00 - 00 - 00		15905				DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		10202						
8011 - 00 - 107 - 00 - 00 - 00		420						
8009 - 01 - 101 - 00 - 00 - 00		186000						
0028 - 00 - 107 - 00 - 00 - 00		2600						

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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							65				
2202 - 01 - 101 - 63 - 48 - 01							147	392	13-OCT-20	86399	76164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350320
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							150	395	13-OCT-20	2472359	1896903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	575456
8342 - 00 - 117 - 01 - 02 - 00							20031			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							548500				
0028 - 00 - 107 - 00 - 00 - 00							5875				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 48 - 01							151	396	13-OCT-20	1522610	1293585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229025
8342 - 00 - 117 - 01 - 02 - 00							13490			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							211000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 48 - 01							254	663	16-OCT-20	2893335	2493634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	399701
8342 - 00 - 117 - 01 - 02 - 00							82241			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							1170				
8009 - 01 - 101 - 00 - 00 - 00							308500				
0028 - 00 - 107 - 00 - 00 - 00							7600				
0030 - 02 - 102 - 00 - 00 - 00							190				
2202 - 01 - 101 - 63 - 48 - 01							106	336	13-OCT-20	4656597	4031671
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	624926
8658 - 00 - 112 - 00 - 00 - 00							27000			DDO CODE:-	350321

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							133056				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8009 - 01 - 101 - 00 - 00 - 00							450000				
0028 - 00 - 107 - 00 - 00 - 00							12600				
0030 - 02 - 102 - 00 - 00 - 00							325				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01							248	656	16-OCT-20	14376	12781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1595
8342 - 00 - 117 - 01 - 02 - 00							1580			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							249	657	16-OCT-20	17250	15215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350321
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							250	658	16-OCT-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350321
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							252	660	16-OCT-20	17000	16990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							255	665	16-OCT-20	1525598	1311969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213629
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							25964				
8011 - 00 - 107 - 00 - 00 - 00							615				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							169000				
0028 - 00 - 107 - 00 - 00 - 00							3950				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 48 - 01							251	659	16-OCT-20	24250	22215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	350321
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							29	119	07-OCT-20	52086	36821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15265
8009 - 01 - 101 - 00 - 00 - 00							15000			DDO CODE:-	350324
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01							30	120	07-OCT-20	212076	193030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19046
8342 - 00 - 117 - 01 - 02 - 00							18051			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							80				
0028 - 00 - 107 - 00 - 00 - 00							875				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 48 - 01							398	1206	21-OCT-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							400	1208	21-OCT-20	316259	316254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 31							121	07-OCT-20	3726596	2747780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	978816	
8342 - 00 - 117 - 01 - 02 - 00							38201		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							1335				
8009 - 01 - 101 - 00 - 00 - 00							930000				
0028 - 00 - 107 - 00 - 00 - 00							9050				
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 01 - 101 - 63 - 48 - 01 32							122	07-OCT-20	2309923	1849543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460380	
8342 - 00 - 117 - 01 - 02 - 00							34270		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							419000				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 01 - 101 - 63 - 48 - 01 33							123	07-OCT-20	2049996	1513828	
<====Deduction Classification====>							Deduction Amount		NET DED:-	536168	
8342 - 00 - 117 - 01 - 02 - 00							10588		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							735				
8009 - 01 - 101 - 00 - 00 - 00							520000				
0028 - 00 - 107 - 00 - 00 - 00							4725				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 48 - 01 56							141	08-OCT-20	1585961	1199954	
<====Deduction Classification====>							Deduction Amount		NET DED:-	386007	
8342 - 00 - 117 - 01 - 02 - 00							47257		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							685				
8009 - 01 - 101 - 00 - 00 - 00							333500				
0028 - 00 - 107 - 00 - 00 - 00							4450				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01 57							142	08-OCT-20	1162403	989742	
<====Deduction Classification====>							Deduction Amount		NET DED:-	172661	
8342 - 00 - 117 - 01 - 02 - 00							4341		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							164800				

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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							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							159	420	13-OCT-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							319	817	20-OCT-20	3726596	2747780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	978816
8342 - 00 - 117 - 01 - 02 - 00							38201			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							1335				
8009 - 01 - 101 - 00 - 00 - 00							930000				
0028 - 00 - 107 - 00 - 00 - 00							9050				
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 01 - 101 - 63 - 48 - 01							321	819	20-OCT-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 - 01							322	820	20-OCT-20	2067274	1532865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	534409
8342 - 00 - 117 - 01 - 02 - 00							8974			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							720				
8009 - 01 - 101 - 00 - 00 - 00							520000				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							323	821	20-OCT-20	1585961	1199954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	386007
8342 - 00 - 117 - 01 - 02 - 00							47257			DDO CODE:-	350324

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							685				
8009 - 01 - 101 - 00 - 00 - 00							333500				
0028 - 00 - 107 - 00 - 00 - 00							4450				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							324	822	20-OCT-20	2251988	1804348
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447640
8342 - 00 - 117 - 01 - 02 - 00							36645			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							860				
8009 - 01 - 101 - 00 - 00 - 00							404000				
0028 - 00 - 107 - 00 - 00 - 00							5975				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 01 - 101 - 63 - 48 - 01							382	1105	21-OCT-20	8399367	6995367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1404000
8658 - 00 - 112 - 00 - 00 - 00							46683			DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00							173752				
8011 - 00 - 107 - 00 - 00 - 00							3310				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1158500				
0028 - 00 - 107 - 00 - 00 - 00							21075				
0030 - 02 - 102 - 00 - 00 - 00							530				
2202 - 01 - 101 - 63 - 48 - 01							387	1184	21-OCT-20	14192	12597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1595
8342 - 00 - 117 - 01 - 02 - 00							1580			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 02							380	996	20-OCT-20	77800	77760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							183	477	14-OCT-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	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 02	256	666	16-OCT-20		1155000		1154595		
<====Deduction Classification====> Deduction Amount						NET DED:-	405		
0030 - 02 - 102 - 00 - 00 - 00		405				DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02	253	661	16-OCT-20		18000		17990		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02	105	335	13-OCT-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	5	3	06-OCT-20		1173000		1172585		
<====Deduction Classification====> Deduction Amount						NET DED:-	415		
0030 - 02 - 102 - 00 - 00 - 00		415				DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02	215	545	15-OCT-20		15000		14995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	277	1005	20-OCT-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	313	1084	20-OCT-20		1176950		1176475		
<====Deduction Classification====> Deduction Amount						NET DED:-	475		
0030 - 02 - 102 - 00 - 00 - 00		475				DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02	327	836	20-OCT-20		1194950		1194470		
<====Deduction Classification====> Deduction Amount						NET DED:-	480		
0030 - 02 - 102 - 00 - 00 - 00		480				DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02	54	138	08-OCT-20		341075		340925		
<====Deduction Classification====> Deduction Amount						NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	203	502	14-OCT-20		202300		202205		
<====Deduction Classification====> Deduction Amount						NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	70312		
2202 - 01 - 101 - 63 - 48 - 02	34	125	07-OCT-20		607500		607285		
<====Deduction Classification====> Deduction Amount						NET DED:-	215		
0030 - 02 - 102 - 00 - 00 - 00		215				DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02	55	139	08-OCT-20		206175		206085		
<====Deduction Classification====> Deduction Amount						NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	350324		

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02		148	393	13-OCT-20			183000	182940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		149	394	13-OCT-20			96000	95960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		154	407	13-OCT-20			33000	32985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		156	409	13-OCT-20			60000	59970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		163	454	14-OCT-20			204000	203935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		38	70	07-OCT-20			544725	544455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				270			NET DED:-	270	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		39	71	07-OCT-20			146075	146005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		164	455	14-OCT-20			78000	77975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350320	
2202 - 01 - 107 - 66 - 00 - 01		339	873	20-OCT-20			920355	721335	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				35730			NET DED:-	199020	
8011 - 00 - 107 - 00 - 00 - 00				505			DDO CODE:-	70315	
8009 - 01 - 101 - 00 - 00 - 00				160000					
0028 - 00 - 107 - 00 - 00 - 00				2700					
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 01 - 107 - 66 - 00 - 02		102	332	13-OCT-20			20000	19990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70315	

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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 - 107 - 66 - 00 - 02			433	1360	21-OCT-20	27000	26870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 107 - 66 - 00 - 02			432	1359	21-OCT-20	27000	26870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 107 - 66 - 00 - 02			431	1358	21-OCT-20	27000	26870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 107 - 66 - 00 - 02			430	1356	21-OCT-20	27000	26870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 001 - 58 - 48 - 01			492	1553	22-OCT-20	84566	68465	
<====Deduction Classification====> Deduction Amount						NET DED:-	16101	
8342 - 00 - 117 - 01 - 02 - 00				14981		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				80				
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				40				
2202 - 02 - 001 - 58 - 48 - 01			489	1550	22-OCT-20	225000	205816	
<====Deduction Classification====> Deduction Amount						NET DED:-	19184	
8342 - 00 - 117 - 01 - 02 - 00				18064		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				80				
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				40				
2202 - 02 - 001 - 58 - 48 - 01			414	1261	21-OCT-20	116039	65774	
<====Deduction Classification====> Deduction Amount						NET DED:-	50265	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				50000				
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 - 001 - 58 - 48 - 01							491	1552	22-OCT-20	102000	82816
<====Deduction Classification====>							Deduction Amount			NET DED:-	19184
8342 - 00 - 117 - 01 - 02 - 00							18064			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							80				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 001 - 58 - 48 - 01							263	702	19-OCT-20	116039	65774
<====Deduction Classification====>							Deduction Amount			NET DED:-	50265
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							200				
2202 - 02 - 001 - 58 - 48 - 01							262	700	19-OCT-20	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							351	893	20-OCT-20	57507	53242
<====Deduction Classification====>							Deduction Amount			NET DED:-	4265
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							4000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01							353	896	20-OCT-20	6465625	4975705
<====Deduction Classification====>							Deduction Amount			NET DED:-	1489920
8658 - 00 - 112 - 00 - 00 - 00							56524			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							132371				
8011 - 00 - 107 - 00 - 00 - 00							3480				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							1275100				
0028 - 00 - 107 - 00 - 00 - 00							17800				
0030 - 02 - 102 - 00 - 00 - 00							495				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01			368	950	20-OCT-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 - 01			500	1561	22-OCT-20	225000	205816	
<====Deduction Classification====> Deduction Amount						NET DED:-	19184	
8342 - 00 - 117 - 01 - 02 - 00				18064		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				80				
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				40				
2202 - 02 - 001 - 58 - 48 - 02			420	1337	21-OCT-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			145	390	13-OCT-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			170	461	14-OCT-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			184	478	14-OCT-20	39000	38985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			190	489	14-OCT-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			192	491	14-OCT-20	146075	146005	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			193	492	14-OCT-20	96000	95960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			194	493	14-OCT-20	183000	182940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02			195	494	14-OCT-20	78000	77975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350320	

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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 - 02		197	496	14-OCT-20			60000	59970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02		223	618	16-OCT-20			96000	95965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02		224	619	16-OCT-20			39000	38985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02		259	694	19-OCT-20			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02		191	490	14-OCT-20			204000	203935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02		196	495	14-OCT-20			96000	95965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02		52	136	08-OCT-20			196350	196270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02		53	137	08-OCT-20			196400	196320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02		315	813	20-OCT-20			196400	196320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02		316	814	20-OCT-20			206175	206085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02		317	815	20-OCT-20			341075	340925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02		318	816	20-OCT-20			196350	196270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	350324	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			160	422	13-OCT-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			161	423	13-OCT-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			276	1004	20-OCT-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			278	1006	20-OCT-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			279	1007	20-OCT-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			280	1008	20-OCT-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			23	101	07-OCT-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			25	103	07-OCT-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	104	07-OCT-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			27	105	07-OCT-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	108	07-OCT-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			391	1188	21-OCT-20	8000	7995	
<====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 - 001 - 58 - 48 - 02			392	1189	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			393	1190	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			395	1192	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			396	1193	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			397	1194	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			405	1224	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			406	1225	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			407	1226	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			409	1228	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			411	1230	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			233	631	16-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			289	1037	20-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		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 - 001 - 58 - 48 - 02		292	1051	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		293	1054	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		295	1056	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		296	1057	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		298	1059	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		300	1061	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		301	1062	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		302	1063	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		312	1077	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		328	859	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		329	860	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		330	861	20-OCT-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			331	862	20-OCT-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			332	863	20-OCT-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			333	864	20-OCT-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			334	865	20-OCT-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			335	866	20-OCT-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			336	867	20-OCT-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			337	868	20-OCT-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			338	869	20-OCT-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			422	1339	21-OCT-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			242	645	16-OCT-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			404	1223	21-OCT-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			18	43	06-OCT-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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 48 - 02			320	818	20-OCT-20	300525		300405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120		NET DED:-		120	
DDO CODE:- 350324									
2202 - 02 - 001 - 58 - 48 - 02			13	38	06-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			15	40	06-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			16	41	06-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			17	42	06-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			19	44	06-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			186	485	14-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			188	487	14-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			189	488	14-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			210	512	14-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			211	513	14-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 02			212	514	14-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			213	515	14-OCT-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			226	624	16-OCT-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			227	625	16-OCT-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			228	626	16-OCT-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			229	627	16-OCT-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			230	628	16-OCT-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			231	629	16-OCT-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			232	630	16-OCT-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			240	643	16-OCT-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			45	87	07-OCT-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			394	1191	21-OCT-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			416	1263	21-OCT-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			497	1558	22-OCT-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			24	102	07-OCT-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			187	486	14-OCT-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			408	1227	21-OCT-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			435	1362	21-OCT-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			450	1377	21-OCT-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			496	1557	22-OCT-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			22	100	07-OCT-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			273	1001	20-OCT-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			274	1002	20-OCT-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			275	1003	20-OCT-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			412	1231	21-OCT-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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 48 - 02			413	1232	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			415	1262	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			421	1338	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			423	1340	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			424	1341	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			425	1342	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			426	1343	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			427	1344	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			428	1345	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			434	1361	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			436	1363	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			437	1364	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						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 - 02			438	1365	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			440	1367	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			441	1368	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			442	1369	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			443	1370	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			444	1371	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			445	1372	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			446	1373	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			447	1374	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			448	1375	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			451	1378	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			453	1396	21-OCT-20	39370		39350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70312	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 48 - 02			461	1470	22-OCT-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			462	1471	22-OCT-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			463	1472	22-OCT-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			464	1473	22-OCT-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			465	1474	22-OCT-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			466	1475	22-OCT-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			467	1476	22-OCT-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			468	1477	22-OCT-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			469	1478	22-OCT-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			490	1551	22-OCT-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			493	1554	22-OCT-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			494	1555	22-OCT-20	8000		7995	
<====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 - 001 - 58 - 48 - 02			495	1556	22-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			498	1559	22-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			499	1560	22-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			509	1583	23-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			82	265	12-OCT-20	38100		38080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			4	27	06-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			10	35	06-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			241	644	16-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			243	646	16-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			244	647	16-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			245	648	16-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			246	649	16-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			247	650	16-OCT-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			40	82	07-OCT-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			41	83	07-OCT-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			42	84	07-OCT-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			43	85	07-OCT-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			44	86	07-OCT-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			46	88	07-OCT-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			349	891	20-OCT-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			48	94	07-OCT-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			50	98	07-OCT-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			375	983	20-OCT-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			51	99	07-OCT-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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 48 - 02			381	998	20-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			47	89	07-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			439	1366	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			14	39	06-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			449	1376	21-OCT-20	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02			171	464	14-OCT-20	715225		714875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					350	DDO CODE:-		350325	
2202 - 02 - 001 - 58 - 48 - 02			35	126	07-OCT-20	715225		714875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					350	DDO CODE:-		350325	
2202 - 02 - 001 - 58 - 48 - 02			36	127	07-OCT-20	607500		607285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					215	DDO CODE:-		350325	
2202 - 02 - 001 - 58 - 48 - 13			401	1219	21-OCT-20	27100		27095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 13			403	1222	21-OCT-20	14524		14519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 13			402	1221	21-OCT-20	14988		14983	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			121	354	13-OCT-20	667170		539509	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					13000	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=====>											
8342 - 00 - 117 - 01 - 02 - 00							22231				
8011 - 00 - 107 - 00 - 00 - 00							325				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							122	355	13-OCT-20	2871042	2244892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	626150
8658 - 00 - 112 - 00 - 00 - 00							36000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							50415				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8009 - 01 - 101 - 00 - 00 - 00							532000				
0028 - 00 - 107 - 00 - 00 - 00							6425				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 02 - 104 - 64 - 48 - 01							11	36	06-OCT-20	160178	145766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14412
8342 - 00 - 117 - 01 - 02 - 00							13722			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							70				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 48 - 01							127	366	13-OCT-20	480429	392681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87748
8342 - 00 - 117 - 01 - 02 - 00							20933			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							12	37	06-OCT-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
8342 - 00 - 117 - 01 - 02 - 00							4575			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							143	383	13-OCT-20	1431224	1153879
<=====Deduction Classification=====>										NET DED:-	277345
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00							7500				
8342 - 00 - 117 - 01 - 02 - 00							36375				
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							229000				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							20	46	06-OCT-20	54067	49257
<=====Deduction Classification=====>										NET DED:-	4810
										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				
2202 - 02 - 104 - 64 - 48 - 01							173	467	14-OCT-20	392123	323153
<=====Deduction Classification=====>										NET DED:-	68970
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00							15000				
8342 - 00 - 117 - 01 - 02 - 00							22500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1225				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01							174	468	14-OCT-20	137225	137180
<=====Deduction Classification=====>										NET DED:-	45
										DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							176	470	14-OCT-20	4527666	3364821
<=====Deduction Classification=====>										NET DED:-	1162845
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00							40500				
8342 - 00 - 117 - 01 - 02 - 00							99930				
8011 - 00 - 107 - 00 - 00 - 00							1800				

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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=====>											
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							177	471	14-OCT-20	2817846	2120906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	696940
8658 - 00 - 112 - 00 - 00 - 00							66500			DDO CODE:-	70312
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 - 01							178	472	14-OCT-20	1638742	1175615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	463127
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							50042				
8011 - 00 - 107 - 00 - 00 - 00							825				
8009 - 01 - 101 - 00 - 00 - 00							393000				
0028 - 00 - 107 - 00 - 00 - 00							4150				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							181	475	14-OCT-20	680920	562252
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118668
8342 - 00 - 117 - 01 - 02 - 00							28303			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							88000				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							199	498	14-OCT-20	1901424	1526312
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375112
8658 - 00 - 112 - 00 - 00 - 00							6300			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							33427				

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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							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							201	500	14-OCT-20	847358	747071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100287
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							27437				
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							66000				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							202	501	14-OCT-20	1185578	874551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311027
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							32292				
8011 - 00 - 107 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							205	507	14-OCT-20	2493649	2083538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410111
8658 - 00 - 112 - 00 - 00 - 00							332			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							78029				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8009 - 01 - 101 - 00 - 00 - 00							324000				
0028 - 00 - 107 - 00 - 00 - 00							6425				
0030 - 02 - 102 - 00 - 00 - 00							170				

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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			207	509	14-OCT-20	866062	647028	
<====Deduction Classification====> Deduction Amount						NET DED:-	219034	
8658 - 00 - 112 - 00 - 00 - 00				10000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				16404				
8011 - 00 - 107 - 00 - 00 - 00				345				
8009 - 01 - 101 - 00 - 00 - 00				190000				
0028 - 00 - 107 - 00 - 00 - 00				2225				
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 48 - 01			21	57	06-OCT-20	54067	49257	
<====Deduction Classification====> Deduction Amount						NET DED:-	4810	
8342 - 00 - 117 - 01 - 02 - 00				4575		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			225	623	16-OCT-20	1245949	999305	
<====Deduction Classification====> Deduction Amount						NET DED:-	246644	
8342 - 00 - 117 - 01 - 02 - 00				32864		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				495				
8009 - 01 - 101 - 00 - 00 - 00				210000				
0028 - 00 - 107 - 00 - 00 - 00				3200				
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 48 - 01			235	635	16-OCT-20	1094332	818387	
<====Deduction Classification====> Deduction Amount						NET DED:-	275945	
8658 - 00 - 112 - 00 - 00 - 00				49500		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				16310				
8011 - 00 - 107 - 00 - 00 - 00				390				
8009 - 01 - 101 - 00 - 00 - 00				207000				
0028 - 00 - 107 - 00 - 00 - 00				2675				
0030 - 02 - 102 - 00 - 00 - 00				70				
2202 - 02 - 104 - 64 - 48 - 01			269	748	19-OCT-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				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							340	879	20-OCT-20	17250	15215
<=====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							341	882	20-OCT-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							342	884	20-OCT-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							352	894	20-OCT-20	110326	85661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24665
8658 - 00 - 112 - 00 - 00 - 00							10400			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							14000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							354	899	20-OCT-20	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00							1895			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						15				
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 01						355	921	20-OCT-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 - 01						356	922	20-OCT-20	24250	22210
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						1895			NET DED:-	2040
8011 - 00 - 107 - 00 - 00 - 00						15			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 01						358	925	20-OCT-20	400762	356393
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						3229			NET DED:-	44369
8011 - 00 - 107 - 00 - 00 - 00						165			DDO CODE:-	70312
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						378	986	20-OCT-20	24250	22220
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						1895			NET DED:-	2030
8011 - 00 - 107 - 00 - 00 - 00						5			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 01						379	988	20-OCT-20	14376	14121
<=====Deduction Classification=====> Deduction Amount										
8011 - 00 - 107 - 00 - 00 - 00						125			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	70312
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							1	1	01-OCT-20	35750	32593
<====Deduction Classification====>							Deduction Amount			NET DED:-	3157
8342 - 00 - 117 - 01 - 02 - 00							2972			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							383	1179	21-OCT-20	13567	12036
<====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							384	1180	21-OCT-20	17250	15215
<====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							385	1181	21-OCT-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							386	1182	21-OCT-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							410	1229	21-OCT-20	44022	40367
<====Deduction Classification====>							Deduction Amount			NET DED:-	3655
8342 - 00 - 117 - 01 - 02 - 00							3390			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							60				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							417	1314	21-OCT-20	850842	770159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80683
8342 - 00 - 117 - 01 - 02 - 00							19938			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							57750				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							429	1351	21-OCT-20	39000	28830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10170
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							452	1395	21-OCT-20	350647	350642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							58	144	08-OCT-20	2357944	1967058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390886
8658 - 00 - 112 - 00 - 00 - 00							31000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							43781				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8009 - 01 - 101 - 00 - 00 - 00							309000				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01							59	145	08-OCT-20	2403066	1889131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	513935
8658 - 00 - 112 - 00 - 00 - 00							19200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							49995				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							438000				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 48 - 01							457	1466	22-OCT-20	17250	15215
<=====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							459	1468	22-OCT-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							460	1469	22-OCT-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							62	148	08-OCT-20	2125207	1750372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374835
8658 - 00 - 112 - 00 - 00 - 00							31500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							47140				
8011 - 00 - 107 - 00 - 00 - 00							930				
8009 - 01 - 101 - 00 - 00 - 00							290000				
0028 - 00 - 107 - 00 - 00 - 00							5125				
0030 - 02 - 102 - 00 - 00 - 00							140				

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<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01			475	1492	22-OCT-20	44022		40367	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						3390			
8011 - 00 - 107 - 00 - 00 - 00						60			
0028 - 00 - 107 - 00 - 00 - 00						200			
0030 - 02 - 102 - 00 - 00 - 00						5			
						NET DED:-		3655	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			477	1519	22-OCT-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			
						NET DED:-		2030	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			478	1520	22-OCT-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			
						NET DED:-		2030	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			479	1521	22-OCT-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			
						NET DED:-		2030	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			481	1535	22-OCT-20	13567		12031	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						1516			
8011 - 00 - 107 - 00 - 00 - 00						15			
0030 - 02 - 102 - 00 - 00 - 00						5			
						NET DED:-		1536	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			482	1536	22-OCT-20	17250		15210	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						1895			
8011 - 00 - 107 - 00 - 00 - 00						15			
						NET DED:-		2040	
						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=====>											
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							483	1537	22-OCT-20	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							484	1538	22-OCT-20	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							487	1548	22-OCT-20	17250	15215
<=====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							350	892	20-OCT-20	24000	22077
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1923
8342 - 00 - 117 - 01 - 02 - 00							1778			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							373	970	20-OCT-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				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							303	1064	20-OCT-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							458	1467	22-OCT-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							2	2	01-OCT-20	35750	32593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3157
8342 - 00 - 117 - 01 - 02 - 00							2972			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							132	372	13-OCT-20	3159431	2487562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	671869
8658 - 00 - 112 - 00 - 00 - 00							20700			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							34059				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8009 - 01 - 101 - 00 - 00 - 00							608500				
0028 - 00 - 107 - 00 - 00 - 00							7150				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 48 - 01							8	32	06-OCT-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
8342 - 00 - 117 - 01 - 02 - 00							4575			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				

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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 98							328	13-OCT-20	1196935	1027444	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169491	
8658 - 00 - 112 - 00 - 00 - 00							16000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							44881				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01 99							329	13-OCT-20	709538	585691	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	123847	
8342 - 00 - 117 - 01 - 02 - 00							31147		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01 9							33	06-OCT-20	54067	49257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4810	
8342 - 00 - 117 - 01 - 02 - 00							4575		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 100							330	13-OCT-20	1194729	1004020	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	190709	
8658 - 00 - 112 - 00 - 00 - 00							6000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							39429				
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				

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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			101	331	13-OCT-20	1276349	1041499	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	234850	
8658 - 00 - 112 - 00 - 00 - 00					6000	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					40810			
8011 - 00 - 107 - 00 - 00 - 00					525			
8009 - 01 - 101 - 00 - 00 - 00					184000			
0028 - 00 - 107 - 00 - 00 - 00					3425			
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 48 - 01			104	334	13-OCT-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			107	339	13-OCT-20	3385625	2690240	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	695385	
8658 - 00 - 112 - 00 - 00 - 00					51000	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					83740			
8011 - 00 - 107 - 00 - 00 - 00					1635			
8009 - 01 - 101 - 00 - 00 - 00					550000			
0216 - 01 - 106 - 02 - 00 - 00					700			
0028 - 00 - 107 - 00 - 00 - 00					8100			
0030 - 02 - 102 - 00 - 00 - 00					210			
2202 - 02 - 104 - 64 - 48 - 01			109	341	13-OCT-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			

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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			113	345	13-OCT-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			114	346	13-OCT-20	1028465	887350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	141115	
8342 - 00 - 117 - 01 - 02 - 00					32925	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					420			
8009 - 01 - 101 - 00 - 00 - 00					105000			
0028 - 00 - 107 - 00 - 00 - 00					2700			
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 02 - 104 - 64 - 48 - 01			116	348	13-OCT-20	1139161	813156	
<====Deduction Classification====>			Deduction Amount			NET DED:-	326005	
8658 - 00 - 112 - 00 - 00 - 00					23000	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					26045			
8011 - 00 - 107 - 00 - 00 - 00					510			
8009 - 01 - 101 - 00 - 00 - 00					273500			
0028 - 00 - 107 - 00 - 00 - 00					2875			
0030 - 02 - 102 - 00 - 00 - 00					75			
2202 - 02 - 104 - 64 - 48 - 01			117	349	13-OCT-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			120	352	13-OCT-20	1523794	1163176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	360618	
8658 - 00 - 112 - 00 - 00 - 00					5945	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					37253			
8011 - 00 - 107 - 00 - 00 - 00					600			

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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							313000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							290	1048	20-OCT-20	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							291	1049	20-OCT-20	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							299	1060	20-OCT-20	14376	14241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
8011 - 00 - 107 - 00 - 00 - 00							5			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							304	1066	20-OCT-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							305	1068	20-OCT-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				

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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							306	1069	20-OCT-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							308	1071	20-OCT-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							310	1075	20-OCT-20	17250	15210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00							1895			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							311	1076	20-OCT-20	14142	12417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1725
8342 - 00 - 117 - 01 - 02 - 00							1580			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							419	1336	21-OCT-20	39000	28830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10170
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							150				
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			216	549	15-OCT-20	978244	831499	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	146745	
8658 - 00 - 112 - 00 - 00 - 00				789		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				20966				
8011 - 00 - 107 - 00 - 00 - 00				375				
8009 - 01 - 101 - 00 - 00 - 00				122000				
0028 - 00 - 107 - 00 - 00 - 00				2550				
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 48 - 01			297	1058	20-OCT-20	14376	14241	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	135	
8011 - 00 - 107 - 00 - 00 - 00				5		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			480	1530	22-OCT-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			362	939	20-OCT-20	17250	15210	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	2040	
8342 - 00 - 117 - 01 - 02 - 00				1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				15				
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			418	1335	21-OCT-20	22099	11954	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10145	
8011 - 00 - 107 - 00 - 00 - 00				15		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				10000				
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							78	176	08-OCT-20	1153322	905639
<====Deduction Classification====>							Deduction Amount			NET DED:-	247683
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							18298				
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							212000				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							110	342	13-OCT-20	1115036	866623
<====Deduction Classification====>							Deduction Amount			NET DED:-	248413
8342 - 00 - 117 - 01 - 02 - 00							37793			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							294	1055	20-OCT-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							111	343	13-OCT-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				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							129	368	13-OCT-20	831087	656014
<====Deduction Classification====>							Deduction Amount			NET DED:-	175073
8342 - 00 - 117 - 01 - 02 - 00							26313			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							320				
8009 - 01 - 101 - 00 - 00 - 00							146000				

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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							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							200	499	14-OCT-20	803582	668881
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134701
8658 - 00 - 112 - 00 - 00 - 00							10425			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							13631				
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							108000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							61	147	08-OCT-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							486	1547	22-OCT-20	13567	12036
<=====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							75	173	08-OCT-20	1410717	1158645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252072
8342 - 00 - 117 - 01 - 02 - 00							47432			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							3875				
0030 - 02 - 102 - 00 - 00 - 00							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 - 02 - 104 - 64 - 48 - 01							97	327	13-OCT-20	559864	508343
<====Deduction Classification====>							Deduction Amount			NET DED:-	51521
8342 - 00 - 117 - 01 - 02 - 00							21611			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							28000				
0028 - 00 - 107 - 00 - 00 - 00							1625				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							488	1549	22-OCT-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							505	1567	22-OCT-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							506	1568	22-OCT-20	38800	35748
<====Deduction Classification====>							Deduction Amount			NET DED:-	3052
8342 - 00 - 117 - 01 - 02 - 00							3032			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							507	1579	23-OCT-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							508	1580	23-OCT-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							63	159	08-OCT-20	4225926	3297948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	927978
8658 - 00 - 112 - 00 - 00 - 00							34200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							101578				
8011 - 00 - 107 - 00 - 00 - 00							1740				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							780000				
0028 - 00 - 107 - 00 - 00 - 00							9900				
0030 - 02 - 102 - 00 - 00 - 00							260				
2202 - 02 - 104 - 64 - 48 - 01							64	160	08-OCT-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							65	161	08-OCT-20	63963	16728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47235
8658 - 00 - 112 - 00 - 00 - 00							7000			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							66	162	08-OCT-20	1426001	1114497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311504
8658 - 00 - 112 - 00 - 00 - 00							24000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							25529				
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							258000				

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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							3350				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01 70							166	08-OCT-20	1458432	1097681	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360751	
8342 - 00 - 117 - 01 - 02 - 00							26301		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				
2202 - 02 - 104 - 64 - 48 - 01 74							170	08-OCT-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 76							174	08-OCT-20	1369313	1059075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310238	
8658 - 00 - 112 - 00 - 00 - 00							2500		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							38423				
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							3575				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01 81							179	08-OCT-20	51738	49003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2735	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	70312	
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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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 6							30	06-OCT-20	54067	49257	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4810	
8342 - 00 - 117 - 01 - 02 - 00							4575		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 7							31	06-OCT-20	54067	49257	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4810	
8342 - 00 - 117 - 01 - 02 - 00							4575		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 88							311	13-OCT-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				
2202 - 02 - 104 - 64 - 48 - 01 90							313	13-OCT-20	1097529	804521	
<====Deduction Classification====>							Deduction Amount		NET DED:-	293008	
8658 - 00 - 112 - 00 - 00 - 00							15000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							9828				
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01 91							314	13-OCT-20	1662966	1358161	
<====Deduction Classification====>							Deduction Amount		NET DED:-	304805	
8342 - 00 - 117 - 01 - 02 - 00							61870		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							735				
8009 - 01 - 101 - 00 - 00 - 00							237500				
0028 - 00 - 107 - 00 - 00 - 00							4575				

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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							125				
2202 - 02 - 104 - 64 - 48 - 01 94							317	13-OCT-20	1063563	860862	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	202701	
8342 - 00 - 117 - 01 - 02 - 00							11911		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							187500				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01 95							318	13-OCT-20	35750	32613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3137	
8342 - 00 - 117 - 01 - 02 - 00							2972		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 359							926	20-OCT-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 - 01 360							927	20-OCT-20	1399543	1215635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	183908	
8658 - 00 - 112 - 00 - 00 - 00							2000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							42998				
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01 361							937	20-OCT-20	48500	44430	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4070	
8342 - 00 - 117 - 01 - 02 - 00							3790		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							20				
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							364	942	20-OCT-20	14376	14361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							365	944	20-OCT-20	14376	14241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
8011 - 00 - 107 - 00 - 00 - 00							5			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							366	946	20-OCT-20	14376	14361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							371	968	20-OCT-20	14376	14241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
8011 - 00 - 107 - 00 - 00 - 00							5			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							372	969	20-OCT-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							374	971	20-OCT-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				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							376	984	20-OCT-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							377	985	20-OCT-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 - 02							238	638	16-OCT-20	106500	106465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							72	168	08-OCT-20	154450	154395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							80	178	08-OCT-20	484950	483200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1750
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 48 - 02							87	310	13-OCT-20	220450	220370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							92	315	13-OCT-20	654675	652620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2055
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 48 - 02							93	316	13-OCT-20	102725	102685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			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	96	319	13-OCT-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	103	333	13-OCT-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	108	340	13-OCT-20	581225	579195				
<====Deduction Classification====> Deduction Amount					NET DED:-	2030			
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 48 - 02	112	344	13-OCT-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	115	347	13-OCT-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	123	356	13-OCT-20	333000	331795				
<====Deduction Classification====> Deduction Amount					NET DED:-	1205			
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 02 - 104 - 64 - 48 - 02	128	367	13-OCT-20	198675	198600				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	130	369	13-OCT-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	134	374	13-OCT-20	182950	182885				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	135	375	13-OCT-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	136	376	13-OCT-20	140950	140900				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50	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	137	377	13-OCT-20	196450	196380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	138	378	13-OCT-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	139	379	13-OCT-20	303450	302730				
<====Deduction Classification====> Deduction Amount				NET DED:-	720				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			95						
2202 - 02 - 104 - 64 - 48 - 02	140	380	13-OCT-20	155950	155895				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	141	381	13-OCT-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	142	382	13-OCT-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	158	415	13-OCT-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	162	442	13-OCT-20	259125	258420				
<====Deduction Classification====> Deduction Amount				NET DED:-	705				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 02 - 104 - 64 - 48 - 02	175	469	14-OCT-20	486950	485195				
<====Deduction Classification====> Deduction Amount				NET DED:-	1755				
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			130						
2202 - 02 - 104 - 64 - 48 - 02	179	473	14-OCT-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						

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			180	474	14-OCT-20	134225	134175	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			204	506	14-OCT-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			206	508	14-OCT-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			208	510	14-OCT-20	377450	376100	
<====Deduction Classification====> Deduction Amount						NET DED:-	1350	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 48 - 02			209	511	14-OCT-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			234	634	16-OCT-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			236	636	16-OCT-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			237	637	16-OCT-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			60	146	08-OCT-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			67	163	08-OCT-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				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			2650								
0030 - 02 - 102 - 00 - 00 - 00			70								
2202 - 02 - 104 - 64 - 48 - 02		68	164	08-OCT-20				484450	482820		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1500							NET DED:-	1630
0030 - 02 - 102 - 00 - 00 - 00			130							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		69	165	08-OCT-20				389000	387520		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375							NET DED:-	1480
0030 - 02 - 102 - 00 - 00 - 00			105							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		71	167	08-OCT-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		73	169	08-OCT-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		77	175	08-OCT-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		270	757	19-OCT-20				135225	135175		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			50							NET DED:-	50
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		271	770	19-OCT-20				29256	29241		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15							NET DED:-	15
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		325	826	20-OCT-20				303575	303095		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			375							NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00			105							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	348	890	20-OCT-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	363	941	20-OCT-20	84000	83970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	367	949	20-OCT-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	343	885	20-OCT-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							
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 - 02	118	350	13-OCT-20	151400	151335				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	272	771	19-OCT-20	9752	9747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	357	923	20-OCT-20	355950	354850				
<====Deduction Classification====> Deduction Amount				NET DED:-	1100				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 48 - 02	89	312	13-OCT-20	183675	183605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	133	373	13-OCT-20	115450	115405				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312				

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			119	351	13-OCT-20	114725	114680	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			131	370	13-OCT-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			198	497	14-OCT-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			79	177	08-OCT-20	179225	179155	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01			84	293	13-OCT-20	87125	84366	
<====Deduction Classification====> Deduction Amount						NET DED:-	2759	
8342 - 00 - 117 - 01 - 02 - 00				2539		DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				40				
2202 - 03 - 103 - 68 - 00 - 01			144	384	13-OCT-20	65489	60192	
<====Deduction Classification====> Deduction Amount						NET DED:-	5297	
8342 - 00 - 117 - 01 - 02 - 00				5092		DDO CODE:-	70313	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 68 - 00 - 01			83	273	12-OCT-20	3271639	2990207	
<====Deduction Classification====> Deduction Amount						NET DED:-	281432	
8342 - 00 - 117 - 01 - 02 - 00				250897		DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00				2250				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				20000				
0028 - 00 - 107 - 00 - 00 - 00				7400				
0030 - 02 - 102 - 00 - 00 - 00				185				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01							124	357	13-OCT-20	1234015	1015925
<====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				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							141600				
0028 - 00 - 107 - 00 - 00 - 00							4700				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 03 - 103 - 68 - 00 - 02							85	294	13-OCT-20	1170000	1165275
<====Deduction Classification====>							Deduction Amount			NET DED:-	4725
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							225				
2202 - 03 - 103 - 68 - 00 - 02							125	358	13-OCT-20	130400	130340
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
8 Election											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01							37	2707	22-OCT-20	42500	42475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							20	1452	19-OCT-20	13109	13104
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							8	966	14-OCT-20	2927393	2317278
<====Deduction Classification====>							Deduction Amount			NET DED:-	610115
0028 - 00 - 107 - 00 - 00 - 00							8725			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1700				

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8 Election											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							396050				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							112715				
8658 - 00 - 112 - 00 - 00 - 00							80000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2015 - 00 - 102 - 60 - 00 - 01							32	2698	22-OCT-20	76761	66496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2015 - 00 - 102 - 60 - 00 - 01							31	2509	22-OCT-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							36	2705	22-OCT-20	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							21	1453	19-OCT-20	9329	9324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							6	964	14-OCT-20	86175	86135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							39	2734	22-OCT-20	20833	20828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							9	967	14-OCT-20	49200	49175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							7	965	14-OCT-20	49500	49475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	80001

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 102 - 60 - 00 - 13	34	2702	22-OCT-20	42367		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	11	969	14-OCT-20	7530	7525	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	33	2700	22-OCT-20	8714		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	22	1454	19-OCT-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	10	968	14-OCT-20	1646		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	5	698	12-OCT-20	3185		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	12	970	14-OCT-20	7184		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	3	696	12-OCT-20	6785		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	40	2797	23-OCT-20	19710	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	19710	
0801 - 01 - 800 - 01 - 00 - 00		19710		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	38	2709	22-OCT-20	1019		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	35	2704	22-OCT-20	40914		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	2	22	01-OCT-20	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	80001	

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8 Election							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2015 - 00 - 102 - 60 - 00 - 13	1	21	01-OCT-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	4	697	12-OCT-20			6850	6845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 50	24	2500	22-OCT-20			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 50	25	2501	22-OCT-20			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 50	26	2502	22-OCT-20			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	80001	
2015 - 00 - 106 - 62 - 00 - 50	23	1676	20-OCT-20			200782	200777	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	27	2503	22-OCT-20			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	28	2504	22-OCT-20			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	29	2505	22-OCT-20			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	30	2506	22-OCT-20			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	80001	

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9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2039 - 00 - 001 - 44 - 00 - 01	2	1000	14-OCT-20	1066181	874732			
<====Deduction Classification====>				Deduction Amount	NET DED:-	191449		
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		156500						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		28994						
2039 - 00 - 001 - 44 - 00 - 01	9	1894	20-OCT-20	59500	59465			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	12	2350	21-OCT-20	72125	72115			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	5	998	14-OCT-20	1525789	1212697			
<====Deduction Classification====>				Deduction Amount	NET DED:-	313092		
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		266500						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		36282						
2039 - 00 - 001 - 44 - 00 - 01	4	996	14-OCT-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	3	993	14-OCT-20	111833	98363			
<====Deduction Classification====>				Deduction Amount	NET DED:-	13470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 11 15		2782		23-OCT-20	7375	7370			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 19		2786		23-OCT-20	5694	5689			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 14		2352		21-OCT-20	133720	133715			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 18		2785		23-OCT-20	16688	16683			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 16		2783		23-OCT-20	1420				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 17		2784		23-OCT-20	12000	11995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 13		2351		21-OCT-20	1347				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 1		200		06-OCT-20	16692	16687			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 7		1070		15-OCT-20	158240				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 25		2792		23-OCT-20	7080				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 27		2794		23-OCT-20	1236				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 22		2789		23-OCT-20	7552	7547			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 50							23	2790	23-OCT-20	965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							24	2791	23-OCT-20	944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							20	2787	23-OCT-20	21870	21865
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							11	2348	21-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							26	2793	23-OCT-20	10605	10605
<====Deduction Classification====>							Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00								0		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							6	1069	15-OCT-20	108623	108618
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							8	1893	20-OCT-20	4374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							10	1895	20-OCT-20	1533	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							21	2788	23-OCT-20	9450	9445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01							56	1002	14-OCT-20	1674551	1339199
<====Deduction Classification====>							Deduction Amount			NET DED:-	335352
0028 - 00 - 107 - 00 - 00 - 00								4925		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								140			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								266350			
8011 - 00 - 107 - 00 - 00 - 00								1065			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							52172				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2052 - 00 - 090 - 09 - 00 - 01 57							1004	14-OCT-20	830855	574943	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2375		NET DED:-	255912	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							234500				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							15387				
2052 - 00 - 090 - 09 - 00 - 02 21							196	06-OCT-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 22							197	06-OCT-20	59500	59480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 23							198	06-OCT-20	116463	116408	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 147							1899	20-OCT-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 144							1896	20-OCT-20	19500	19490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 145							1897	20-OCT-20	87660	87615	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 146							1898	20-OCT-20	20770	20760	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	90001	

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02							148	1900	20-OCT-20	116076	116021
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							149	1901	20-OCT-20	59500	59355
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								20			
2052 - 00 - 090 - 09 - 00 - 02							24	199	06-OCT-20	19504	19494
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							20	195	06-OCT-20	72000	71970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							19	194	06-OCT-20	69812	69777
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							151	1903	20-OCT-20	52500	52480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							150	1902	20-OCT-20	18880	18870
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
9 Excise											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 62 - 00 - 01							7	1266	21-OCT-20	93218	93198
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							6	1265	21-OCT-20	29254	26552
<====Deduction Classification====>							Deduction Amount			NET DED:-	2702
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
8342 - 00 - 117 - 01 - 02 - 00								2697			

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9 Excise											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01							5	1264	21-OCT-20	7425	7420
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							3	749	19-OCT-20	55589	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 - 01							1	614	16-OCT-20	61364	61359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							4	750	19-OCT-20	1729225	1445810
<====Deduction Classification====>							Deduction Amount			NET DED:-	283415
8011 - 00 - 107 - 00 - 00 - 00								930		DDO CODE:-	90302
8009 - 01 - 101 - 00 - 00 - 00								274000			
0028 - 00 - 107 - 00 - 00 - 00								5350			
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2039 - 00 - 001 - 62 - 00 - 01							8	1267	21-OCT-20	11051	10180
<====Deduction Classification====>							Deduction Amount			NET DED:-	871
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
8342 - 00 - 117 - 01 - 02 - 00								866			
2039 - 00 - 001 - 62 - 00 - 01							2	691	19-OCT-20	8792	8787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							12	1457	22-OCT-20	5958	5953
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							10	1455	22-OCT-20	10057	10052
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302

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9 Excise						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 13	9	1453	22-OCT-20	18902	18897	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	11	1456	22-OCT-20	9814	9809	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	13	1458	22-OCT-20	9861	9856	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01	1	756	13-OCT-20	906985	762063	
<====Deduction Classification====> Deduction Amount				NET DED:-	144922	
0028 - 00 - 107 - 00 - 00 - 00			3000	DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			113000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			24462			
2020 - 00 - 105 - 00 - 44 - 01	2	1425	19-OCT-20	12056		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100003	
2030 - 01 - 101 - 00 - 00 - 71	1	227	06-OCT-20	88850	88845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01	15	2322	21-OCT-20	56091		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100003	

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2043 - 00 - 101 - 00 - 44 - 01	14	1600	19-OCT-20			15552	15547	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	12	1423	19-OCT-20			37110	37105	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	10	755	13-OCT-20			4894248	3991466	
<====Deduction Classification====> Deduction Amount							NET DED:-	902782
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			730500					
8011 - 00 - 107 - 00 - 00 - 00			3615					
8342 - 00 - 117 - 01 - 02 - 00			136457					
2043 - 00 - 101 - 00 - 44 - 01	4	743	13-OCT-20			71377	64016	
<====Deduction Classification====> Deduction Amount							NET DED:-	7361
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6096					
0028 - 00 - 107 - 00 - 00 - 00			200					
2043 - 00 - 101 - 00 - 44 - 01	3	738	13-OCT-20			71377	64016	
<====Deduction Classification====> Deduction Amount							NET DED:-	7361
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	100003	
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					
2043 - 00 - 101 - 00 - 44 - 01	2	674	12-OCT-20			153000	152910	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			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	9	754	13-OCT-20	93725	93685	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	6	751	13-OCT-20	66870	66835	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	7	752	13-OCT-20	8500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	8	753	13-OCT-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	5	750	13-OCT-20	9440	9435	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	16	2401	22-OCT-20	9430	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	9430	
0801 - 01 - 800 - 01 - 00 - 00		9430		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	1	512	08-OCT-20	8696	8691	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14	13	1424	19-OCT-20	40148	40143	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14	11	1422	19-OCT-20	1900		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2047 - 00 - 110 - 00 - 00 - 71	1	2023	20-OCT-20	822900		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01	138	1828	20-OCT-20	66132	66122	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	199	2563	22-OCT-20	9440	9435	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 10 - 00 - 01	139	1829	20-OCT-20			75347	69567	
<====Deduction Classification====> Deduction Amount							NET DED:-	5780
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00		5740						
2052 - 00 - 090 - 10 - 00 - 01	137	1827	20-OCT-20			127500	127425	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	133	1823	20-OCT-20			41648	41628	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	140	1830	20-OCT-20			3267		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	141	1831	20-OCT-20			12500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	200	2564	22-OCT-20			59500	59465	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	92	1420	19-OCT-20			4593369	3515332	
<====Deduction Classification====> Deduction Amount							NET DED:-	1078037
0028 - 00 - 107 - 00 - 00 - 00		13825				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		885800						
8011 - 00 - 107 - 00 - 00 - 00		3435						
8342 - 00 - 117 - 01 - 02 - 00		135392						
8658 - 00 - 112 - 00 - 00 - 00		23000						
8658 - 00 - 123 - 00 - 00 - 00		30						
2052 - 00 - 090 - 10 - 00 - 01	134	1824	20-OCT-20			21410	21405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				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 - 02			203	2625	22-OCT-20	180000	179180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				20				
2052 - 00 - 090 - 10 - 00 - 02			202	2624	22-OCT-20	30820	30805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			25	225	06-OCT-20	254820	254690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			135	1825	20-OCT-20	153675	153615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			15	134	06-OCT-20	153675	153615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			204	2627	22-OCT-20	6700	6695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			136	1826	20-OCT-20	246600	246470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			170	2191	21-OCT-20	252280		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			171	2192	21-OCT-20	141660		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			26	226	06-OCT-20	55283		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			184	2412	22-OCT-20	1800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00				1800		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							201	2565	22-OCT-20	4669	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							34	478	08-OCT-20	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00								1800		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							82	1196	15-OCT-20	27999	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							36	507	08-OCT-20	15340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							43	582	09-OCT-20	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00								1800		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							81	1195	15-OCT-20	70268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							44	583	09-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							80	1090	15-OCT-20	6540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							83	1197	15-OCT-20	21594	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							35	479	08-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01							1	135	06-OCT-20	32000	29194
<====Deduction Classification====>							Deduction Amount			NET DED:-	2806
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2621			

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2054 - 00 - 095 - 10 - 58 - 01	20	1421	19-OCT-20			801601	458770	
<====Deduction Classification====> Deduction Amount							NET DED:-	342831
0028 - 00 - 107 - 00 - 00 - 00		1475				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		40						
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		600						
8342 - 00 - 117 - 01 - 02 - 00		4516						
2054 - 00 - 095 - 10 - 58 - 01	39	1832	20-OCT-20			3452		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100001
2054 - 00 - 095 - 10 - 59 - 01	26	1582	19-OCT-20			1005945	837814	
<====Deduction Classification====> Deduction Amount							NET DED:-	168131
0028 - 00 - 107 - 00 - 00 - 00		3125				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		28046						
2054 - 00 - 095 - 10 - 59 - 01	69	2573	22-OCT-20			3750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01	5	265	06-OCT-20			5250	5245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01	70	2574	22-OCT-20			7398	7393	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01	6	266	06-OCT-20			5250	5245	
<====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 - 095 - 10 - 59 - 01 7							267	06-OCT-20	5250	5245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 8							268	06-OCT-20	5250	5245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 68							2572	22-OCT-20	3750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 25							1551	19-OCT-20	27600	27585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 16							748	13-OCT-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 - 02 63							2567	22-OCT-20	7375	7370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 28							1723	20-OCT-20	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 43							2187	21-OCT-20	9440	9435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 62							2566	22-OCT-20	10875	10870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 66							2570	22-OCT-20	21945	21940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 71							2651	22-OCT-20	36272	36267	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 72							2652	22-OCT-20	40846	40841	
<====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 - 095 - 10 - 59 - 13 65							2569	22-OCT-20	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 15							747	13-OCT-20	3084798	2295878	
<====Deduction Classification====>							Deduction Amount		NET DED:-	788920	
0028 - 00 - 107 - 00 - 00 - 00							10400		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							300				
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							2175				
8342 - 00 - 117 - 01 - 02 - 00							115845				
2054 - 00 - 095 - 10 - 60 - 01 18							979	14-OCT-20	136000	135920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 14							614	09-OCT-20	14938	14933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 38							1822	20-OCT-20	20250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 31							1815	20-OCT-20	14059	14054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 36							1820	20-OCT-20	49000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 37							1821	20-OCT-20	16148	16143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 32							1816	20-OCT-20	58770	58765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 60 - 01			33	1817	20-OCT-20	92736		92731	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			34	1818	20-OCT-20	33334		33324	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			35	1819	20-OCT-20	27542		27537	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			29	1813	20-OCT-20	61225		61195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			30	1814	20-OCT-20	19344		19334	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			41	2085	21-OCT-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 - 13			76	2879	23-OCT-20	1800		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1800		
0041 - 00 - 102 - 01 - 00 - 00					1800	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			60	2409	22-OCT-20	25725		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		25725		
0801 - 01 - 800 - 01 - 00 - 00					25725	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			61	2535	22-OCT-20	72300			
<====Deduction Classification====>			Deduction Amount		NET DED:-		100002		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 01			77	2913	23-OCT-20	10039		10034	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 01			19	1063	15-OCT-20	2830262		2015714	
<====Deduction Classification====>			Deduction Amount		NET DED:-		814548		
0028 - 00 - 107 - 00 - 00 - 00					8400	DDO CODE:-		100005	
0030 - 02 - 102 - 00 - 00 - 00					235				
0070 - 60 - 800 - 03 - 00 - 00					5000				
0216 - 01 - 106 - 02 - 00 - 00					1100				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							731000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							66339				
8658 - 00 - 112 - 00 - 00 - 00							629				
2054 - 00 - 096 - 00 - 44 - 01 46							2229	21-OCT-20	59500	59465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 4							229	06-OCT-20	54281	54276	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 11							416	08-OCT-20	21281	21276	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 47							2230	21-OCT-20	32151	32141	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 45							2228	21-OCT-20	29648	29643	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 22							1493	19-OCT-20	41175	41155	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 24							1495	19-OCT-20	29357	29342	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 23							1494	19-OCT-20	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 21							1492	19-OCT-20	4940		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 12							417	08-OCT-20	5726		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 096 - 00 - 44 - 13	75	2769	23-OCT-20	137844	137839				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005				
2054 - 00 - 096 - 00 - 44 - 13	74	2768	23-OCT-20	7788	7783				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005				
2054 - 00 - 096 - 00 - 44 - 13	73	2722	22-OCT-20	42408					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100005				
2054 - 00 - 096 - 00 - 44 - 13	40	2045	21-OCT-20	15016	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	15016				
0801 - 01 - 800 - 01 - 00 - 00		15016		DDO CODE:-	100005				
2054 - 00 - 096 - 00 - 44 - 13	44	2227	21-OCT-20	5600	5595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005				
2054 - 00 - 098 - 00 - 44 - 01	67	2571	22-OCT-20	10412	10407				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 01	17	749	13-OCT-20	857174	626781				
<====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 - 01	3	138	06-OCT-20	55485	55480				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 11	57	2264	21-OCT-20	22000	21995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004				

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2054 - 00 - 098 - 00 - 44 - 11	58	2265	21-OCT-20		17000		16995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	59	2266	21-OCT-20		14000		13995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	48	2255	21-OCT-20		17000		16995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	49	2256	21-OCT-20		17000		16995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	50	2257	21-OCT-20		17000		16995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	51	2258	21-OCT-20		14000		13995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	52	2259	21-OCT-20		14900		14895		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	53	2260	21-OCT-20		14000		13995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	54	2261	21-OCT-20		1500				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	55	2262	21-OCT-20		1400				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	56	2263	21-OCT-20		22000		21995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13	27	1722	20-OCT-20		4000				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								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	42	2185	21-OCT-20	31639	31634				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 13	64	2568	22-OCT-20	65835	65830				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 13	9	365	07-OCT-20	4000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 13	10	366	07-OCT-20	4000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100004				
2054 - 00 - 800 - 43 - 00 - 50	2	136	06-OCT-20	144000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100001				
2054 - 00 - 800 - 43 - 00 - 50	13	505	08-OCT-20	200000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100001				
2054 - 00 - 800 - 43 - 00 - 50	78	3050	23-OCT-20	768748					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100001				
2071 - 01 - 101 - 00 - 00 - 71	172	441	13-OCT-20	36515					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	182	451	13-OCT-20	129635					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	186	455	13-OCT-20	108950					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	190	459	13-OCT-20	188416					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	194	463	13-OCT-20	45817					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 101 - 00 - 00 - 71	204	476	14-OCT-20	282624					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	208	480	14-OCT-20	41839					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	21	5	01-OCT-20	143252					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	212	521	14-OCT-20	97184					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	214	523	14-OCT-20	612967					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	1	1	01-OCT-20	59458					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	493	1043	19-OCT-20	109556					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	501	1051	19-OCT-20	252438					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	552	1064	20-OCT-20	463419					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	556	1068	20-OCT-20	103004					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	29	107	06-OCT-20	186987					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	560	1072	20-OCT-20	31426					
<====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	567	1082	20-OCT-20		234055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	571	1086	20-OCT-20		71042				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	575	1090	20-OCT-20		35521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	579	1094	20-OCT-20		81760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	583	1181	21-OCT-20		86730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	595	1195	21-OCT-20		188416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	599	1199	21-OCT-20		94208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	603	1203	21-OCT-20		66010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	45	122	07-OCT-20		250145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	622	1222	21-OCT-20		133590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	626	1226	21-OCT-20		26629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	630	1244	21-OCT-20		44530				
<====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	635	1249	21-OCT-20		222921				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	638	1252	21-OCT-20		452647				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	641	1282	21-OCT-20		99122				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	52	129	07-OCT-20		141312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	647	1291	22-OCT-20		135532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	654	1298	22-OCT-20		529727				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	662	1308	22-OCT-20		45068				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	669	1329	22-OCT-20		60746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	673	1337	22-OCT-20		27389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	677	1341	22-OCT-20		376832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	681	1345	22-OCT-20		48449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	685	1349	22-OCT-20		65847				
<====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	689	1353	22-OCT-20		96898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	59	136	07-OCT-20		94196				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	696	1360	22-OCT-20		308741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	700	1368	23-OCT-20		34818				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	66	143	07-OCT-20		311710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	70	147	07-OCT-20		108950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	74	175	07-OCT-20		60746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	78	179	07-OCT-20		94342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	86	188	07-OCT-20		83046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	95	257	09-OCT-20		235520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	3	26	01-OCT-20		55948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	99	261	09-OCT-20		366510				
<====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	107	269	09-OCT-20		146049				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	111	273	09-OCT-20		311710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	116	278	09-OCT-20		385256				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	120	282	09-OCT-20		36350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	124	286	09-OCT-20		241359				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	133	300	09-OCT-20		77253				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	141	340	12-OCT-20		138410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	145	368	12-OCT-20		282624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	152	375	13-OCT-20		94208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	156	379	13-OCT-20		261704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	8	38	01-OCT-20		327655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	160	383	13-OCT-20		46238				
<====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	164	433	13-OCT-20		245418				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	168	437	13-OCT-20		44014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	474	884	16-OCT-20		519305				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	216	525	14-OCT-20		577785				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	781	16-OCT-20		206286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	450	860	16-OCT-20		70515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	451	861	16-OCT-20		983781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	452	862	16-OCT-20		59054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	453	863	16-OCT-20		349574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	454	864	16-OCT-20		506527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	455	865	16-OCT-20		273743				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	456	866	16-OCT-20		387751				
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					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	457	867	16-OCT-20		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	458	868	16-OCT-20		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	460	870	16-OCT-20		595986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	461	871	16-OCT-20		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	462	872	16-OCT-20		497404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	463	873	16-OCT-20		188435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	464	874	16-OCT-20		361539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	465	875	16-OCT-20		92534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	466	876	16-OCT-20		52074				
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					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	467	877	16-OCT-20		207694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	468	878	16-OCT-20		102576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	469	879	16-OCT-20		538442				
<====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	472	882	16-OCT-20		1354559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	473	883	16-OCT-20		8719446				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	475	885	16-OCT-20		70832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	476	886	16-OCT-20		3631843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	487	897	16-OCT-20		100423				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	510	942	19-OCT-20		174215				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	511	943	19-OCT-20		109556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	544	976	19-OCT-20		3276				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	137	304	09-OCT-20		320211				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	426	836	16-OCT-20		6312469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	634	1248	21-OCT-20		880866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	419	829	16-OCT-20		193188				
<====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	420	830	16-OCT-20		50130				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	421	831	16-OCT-20		1050521				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	422	832	16-OCT-20		739803				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	423	833	16-OCT-20		118968				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	424	834	16-OCT-20		312838				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	425	835	16-OCT-20		653986				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	427	837	16-OCT-20		57906				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	428	838	16-OCT-20		315886				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	430	840	16-OCT-20		4514396				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	431	841	16-OCT-20		576032				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	432	842	16-OCT-20		2084064				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	433	843	16-OCT-20		250872				
<====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	434	844	16-OCT-20		241556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	435	845	16-OCT-20		189465				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	436	846	16-OCT-20		24381976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	437	847	16-OCT-20		9628674				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	438	848	16-OCT-20		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	440	850	16-OCT-20		837577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	441	851	16-OCT-20		10422122				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	442	852	16-OCT-20		947430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	444	854	16-OCT-20		62486				
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					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	445	855	16-OCT-20		372201				
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					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	446	856	16-OCT-20		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	447	857	16-OCT-20		267730				
<====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	448	858	16-OCT-20		1096016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	449	859	16-OCT-20		3281189				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	403	813	16-OCT-20		5580896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	802	16-OCT-20		779438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	393	803	16-OCT-20		4210415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	804	16-OCT-20		1876643				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	396	806	16-OCT-20		2369667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	397	807	16-OCT-20		2478123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	398	808	16-OCT-20		2888760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	809	16-OCT-20		1032621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	810	16-OCT-20		1762696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	401	811	16-OCT-20		233567				
<====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	404	814	16-OCT-20		4058642				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	405	815	16-OCT-20		650312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	406	816	16-OCT-20		1871617				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	407	817	16-OCT-20		837044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	408	818	16-OCT-20		146275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	409	819	16-OCT-20		1271676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	410	820	16-OCT-20		58004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	411	821	16-OCT-20		1968020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	412	822	16-OCT-20		590524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	414	824	16-OCT-20		192911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	415	825	16-OCT-20		23838				
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					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	416	826	16-OCT-20		526930				
<====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	417	827	16-OCT-20		5740380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	418	828	16-OCT-20		37413				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	386	796	16-OCT-20		11753563				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	387	797	16-OCT-20		831884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	388	798	16-OCT-20		4603992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	390	800	16-OCT-20		446949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	391	801	16-OCT-20		237783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	350	760	16-OCT-20		319673				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	366	776	16-OCT-20		124751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	376	786	16-OCT-20		5165242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	389	799	16-OCT-20		113689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	402	812	16-OCT-20		1986365				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			413	823	16-OCT-20	2299834			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			429	839	16-OCT-20	139016			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			443	853	16-OCT-20	568829			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			459	869	16-OCT-20	174553			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			471	881	16-OCT-20	1399536			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			505	1055	19-OCT-20	242984			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			618	1218	21-OCT-20	367312			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			658	1304	22-OCT-20	141312			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			82	183	07-OCT-20	64010			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			149	372	12-OCT-20	39791			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			213	522	14-OCT-20	82346			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			470	880	16-OCT-20	51751			
<====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	497	1047	19-OCT-20		84450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	224	533	14-OCT-20		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	395	805	16-OCT-20		816532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	439	849	16-OCT-20		220808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	103	265	09-OCT-20		159774				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	762	16-OCT-20		881971				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	230	539	14-OCT-20		1140058				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	229	538	14-OCT-20		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	795	16-OCT-20		23318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	215	524	14-OCT-20		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	217	526	14-OCT-20		93191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	527	14-OCT-20		79868				
<====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			219	528	14-OCT-20	258591		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			220	529	14-OCT-20	2990726		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			221	530	14-OCT-20	368459		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			222	531	14-OCT-20	1326615		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			223	532	14-OCT-20	87868		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			225	534	14-OCT-20	77689		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			226	535	14-OCT-20	77206		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			227	536	14-OCT-20	102223		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			228	537	14-OCT-20	239273		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			231	595	15-OCT-20	56300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			308	712	15-OCT-20	33882		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			312	716	15-OCT-20	113583		
<====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	316	720	15-OCT-20		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	320	724	15-OCT-20		267180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	324	728	15-OCT-20		75678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	328	732	15-OCT-20		96898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	332	736	15-OCT-20		86205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	336	740	15-OCT-20		35813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	340	744	15-OCT-20		346408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	346	750	15-OCT-20		129903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	351	761	16-OCT-20		39218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	353	763	16-OCT-20		686864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	764	16-OCT-20		150718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	765	16-OCT-20		1343310				
<====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	356	766	16-OCT-20		25766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	357	767	16-OCT-20		17168778				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	768	16-OCT-20		15439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	769	16-OCT-20		166795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	360	770	16-OCT-20		1026465				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	361	771	16-OCT-20		162515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	772	16-OCT-20		977098				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	773	16-OCT-20		191889				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	364	774	16-OCT-20		13530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	365	775	16-OCT-20		1388716				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	777	16-OCT-20		194681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	778	16-OCT-20		29178383				
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					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	369	779	16-OCT-20		25493497				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	780	16-OCT-20		81176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	782	16-OCT-20		1325950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	783	16-OCT-20		1930374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	784	16-OCT-20		17256169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	785	16-OCT-20		3640977				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	787	16-OCT-20		525385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	788	16-OCT-20		2235050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	789	16-OCT-20		2148382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	790	16-OCT-20		129219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	791	16-OCT-20		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	792	16-OCT-20		3239539				
<====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	383	793	16-OCT-20		311803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	794	16-OCT-20		106146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	161	384	13-OCT-20		725264				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	9	39	01-OCT-20		2181818				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	165	434	13-OCT-20		1336012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	494	1044	19-OCT-20		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	502	1052	19-OCT-20		1376193				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	506	1056	19-OCT-20		1010120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	553	1065	20-OCT-20		1699648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	557	1069	20-OCT-20		815671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	561	1073	20-OCT-20		1010548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	30	108	06-OCT-20		911100				
<====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 - 102 - 00 - 00 - 04			568	1083	20-OCT-20	1538925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			572	1087	20-OCT-20	1151180		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			576	1091	20-OCT-20	1151180		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			584	1182	21-OCT-20	924159		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			596	1196	21-OCT-20	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			600	1200	21-OCT-20	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			516	948	19-OCT-20	2643897		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			519	951	19-OCT-20	1557006		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			536	968	19-OCT-20	1749874		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			610	1210	21-OCT-20	1195379		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			613	1213	21-OCT-20	1267705		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			49	126	07-OCT-20	1603214		
<====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 - 102 - 00 - 00 - 04							56	133	07-OCT-20	1699648	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							693	1357	22-OCT-20	2722250	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							63	140	07-OCT-20	1912607	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							127	294	09-OCT-20	2398794	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							130	297	09-OCT-20	1251632	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							13	42	01-OCT-20	2804620	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							176	445	13-OCT-20	1649422	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							198	467	13-OCT-20	1450527	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							191	460	13-OCT-20	1548970	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							701	1369	23-OCT-20	1127072	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							498	1048	19-OCT-20	898041	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							607	1207	21-OCT-20	1466600	
<====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 - 102 - 00 - 00 - 04							96	258	09-OCT-20	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							201	470	13-OCT-20	2037167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							183	452	13-OCT-20	821698	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							530	962	19-OCT-20	2975389	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							83	184	07-OCT-20	2129583	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							169	438	13-OCT-20	687091	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							173	442	13-OCT-20	1185334	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							187	456	13-OCT-20	1802109	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							195	464	13-OCT-20	1504771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							205	477	14-OCT-20	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							209	481	14-OCT-20	1368157	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							232	596	15-OCT-20	898041	
<====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	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		26	6	01-OCT-20	1161226	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		309	713	15-OCT-20	1094927	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		313	717	15-OCT-20	1231542	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		317	721	15-OCT-20	1595178	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		321	725	15-OCT-20	1460573	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		325	729	15-OCT-20	797589	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		329	733	15-OCT-20	1595178	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		333	737	15-OCT-20	918132	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		337	741	15-OCT-20	1161226	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		341	745	15-OCT-20	1418383	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		347	751	15-OCT-20	1418383	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		488	898	16-OCT-20	141467	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		512	944	19-OCT-20	871924	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		545	977	19-OCT-20	28126	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		666	1312	22-OCT-20	1251632	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		604	1204	21-OCT-20	1064792	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		619	1219	21-OCT-20	1418383	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		623	1223	21-OCT-20	1460573	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		627	1227	21-OCT-20	845806	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		46	123	07-OCT-20	1649422	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		631	1245	21-OCT-20	1460573	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		642	1283	21-OCT-20	1633350	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		648	1292	22-OCT-20	1094927	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		655	1299	22-OCT-20	1585133	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		53	130	07-OCT-20	1548970	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		659	1305	22-OCT-20	1548970	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		663	1309	22-OCT-20	705174	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		670	1330	22-OCT-20	974385	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		674	1338	22-OCT-20	871924	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		678	1342	22-OCT-20	1548970	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		682	1346	22-OCT-20	1595178	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		686	1350	22-OCT-20	685083	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		690	1354	22-OCT-20	1595178	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		697	1361	22-OCT-20	1485174	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		60	137	07-OCT-20	3099299	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		67	144	07-OCT-20	1460573	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 - 102 - 00 - 00 - 04							71	148	07-OCT-20	1802109	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							75	176	07-OCT-20	974385	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							79	180	07-OCT-20	925064	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							87	189	07-OCT-20	881969	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							2	2	01-OCT-20	942730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							100	262	09-OCT-20	2029131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							104	266	09-OCT-20	845806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							4	27	01-OCT-20	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							108	270	09-OCT-20	1603214	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							112	274	09-OCT-20	1460573	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							117	279	09-OCT-20	1585133	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							121	283	09-OCT-20	1460573	
<====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	134	301	09-OCT-20		815671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	138	305	09-OCT-20		1153189				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	142	341	12-OCT-20		881969				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	146	369	12-OCT-20		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	153	376	13-OCT-20		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	157	380	13-OCT-20		1054746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	517	949	19-OCT-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	520	952	19-OCT-20		1496138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	525	957	19-OCT-20		106672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	528	960	19-OCT-20		168782				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	531	963	19-OCT-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	534	966	19-OCT-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			537	969	19-OCT-20	1681466		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			546	978	19-OCT-20	27027		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			7	3	01-OCT-20	915057		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			135	302	09-OCT-20	783783		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			139	306	09-OCT-20	973791		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			143	342	12-OCT-20	603516		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			154	377	13-OCT-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			158	381	13-OCT-20	1013513		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			162	385	13-OCT-20	432930		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			11	40	01-OCT-20	1874165		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			14	43	01-OCT-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			166	435	13-OCT-20	1244880		
<====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 - 104 - 60 - 00 - 04	170	439	13-OCT-20		300105				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	174	443	13-OCT-20		1138995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	177	446	13-OCT-20		1584941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	565	1080	20-OCT-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	569	1084	20-OCT-20		1478763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	31	109	06-OCT-20		500618				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	577	1092	20-OCT-20		1106177				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	581	1138	21-OCT-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	180	449	13-OCT-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	184	453	13-OCT-20		380677				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	188	457	13-OCT-20		1521761				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	192	461	13-OCT-20		1488416				
<====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 - 104 - 60 - 00 - 04	196	465	13-OCT-20		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	199	468	13-OCT-20		1393821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	202	471	13-OCT-20		1957544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	601	1201	21-OCT-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	608	1208	21-OCT-20		1409265				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	611	1211	21-OCT-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	614	1214	21-OCT-20		1218146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	620	1220	21-OCT-20		1320804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	624	1224	21-OCT-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	628	1228	21-OCT-20		812741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	47	124	07-OCT-20		1344798				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	632	1246	21-OCT-20		1403474				
<====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 - 104 - 60 - 00 - 04	639	1253	21-OCT-20		1083011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	50	127	07-OCT-20		1517198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	643	1284	21-OCT-20		1569497				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	649	1293	22-OCT-20		1052123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	491	1032	19-OCT-20		704781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	38	115	07-OCT-20		12576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	593	1191	21-OCT-20		309596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	43	120	07-OCT-20		546618				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	18	47	01-OCT-20		564572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	128	295	09-OCT-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	330	734	15-OCT-20		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	573	1088	20-OCT-20		1106177				
<====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 - 104 - 60 - 00 - 04	605	1205	21-OCT-20		1023165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	93	202	08-OCT-20		97350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	147	370	12-OCT-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	210	482	14-OCT-20		1314671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	206	478	14-OCT-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	34	55	06-OCT-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	233	597	15-OCT-20		862934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	27	7	01-OCT-20		1115829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	310	714	15-OCT-20		1052123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	314	718	15-OCT-20		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	318	722	15-OCT-20		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	322	726	15-OCT-20		1403474				
<====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	326	730	15-OCT-20	545776					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	334	738	15-OCT-20	882239					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	338	742	15-OCT-20	1115829					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	348	752	15-OCT-20	1280331					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	489	899	16-OCT-20	402265					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	513	945	19-OCT-20	837837					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	344	748	15-OCT-20	72482					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	667	1313	22-OCT-20	1202702					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	150	373	12-OCT-20	1247103					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	342	746	15-OCT-20	1362933					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	16	45	01-OCT-20	423429					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	495	1045	19-OCT-20	837837					
<====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 - 104 - 60 - 00 - 04			616	1216	21-OCT-20	145600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			636	1250	21-OCT-20	91000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			645	1286	21-OCT-20	173394		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			90	199	08-OCT-20	298224		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			20	49	01-OCT-20	137760		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			23	51	01-OCT-20	248508		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			237	601	15-OCT-20	181935		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			477	887	16-OCT-20	348075		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			479	889	16-OCT-20	49572		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			481	891	16-OCT-20	49572		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			483	893	16-OCT-20	91200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			485	895	16-OCT-20	216000		
<====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			540	972	19-OCT-20	132114		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			542	974	19-OCT-20	248508		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			499	1049	19-OCT-20	862934		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			503	1053	19-OCT-20	1322393		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			507	1057	19-OCT-20	936293		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			554	1066	20-OCT-20	1163039		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			558	1070	20-OCT-20	783783		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			562	1074	20-OCT-20	971042		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			588	1186	21-OCT-20	1985679		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			41	118	07-OCT-20	1453382		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			585	1183	21-OCT-20	888030		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			591	1189	21-OCT-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			597	1197	21-OCT-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			652	1296	22-OCT-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			656	1300	22-OCT-20	1523165		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			660	1306	22-OCT-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			54	131	07-OCT-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			664	1310	22-OCT-20	379870		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			671	1331	22-OCT-20	936293		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			675	1339	22-OCT-20	736281		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			57	134	07-OCT-20	1435239		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			679	1343	22-OCT-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			683	1347	22-OCT-20	1532817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			687	1351	22-OCT-20	369048		
<====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			691	1355	22-OCT-20	1532817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			694	1358	22-OCT-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			698	1362	22-OCT-20	1403474		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			702	1370	23-OCT-20	1083011		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			61	138	07-OCT-20	1382940		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			64	141	07-OCT-20	1837836		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			68	145	07-OCT-20	1403474		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			72	149	07-OCT-20	1600473		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			76	177	07-OCT-20	936293		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			80	181	07-OCT-20	756405		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			84	185	07-OCT-20	1302210		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			88	190	07-OCT-20	616356		
<====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 - 104 - 60 - 00 - 04	97	259	09-OCT-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	101	263	09-OCT-20		1949805				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	105	267	09-OCT-20		812741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	109	271	09-OCT-20		1540539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	113	275	09-OCT-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	5	28	01-OCT-20		571428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	118	280	09-OCT-20		1523165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	122	284	09-OCT-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	125	287	09-OCT-20		999995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	131	298	09-OCT-20		1202702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	253	648	15-OCT-20		306024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	255	650	15-OCT-20		235173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	257	652	15-OCT-20		11669886				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	258	653	15-OCT-20		8472071				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	259	654	15-OCT-20		153765				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	260	655	15-OCT-20		26242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	261	656	15-OCT-20		75738				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	262	657	15-OCT-20		1435927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	264	659	15-OCT-20		11199472				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	265	660	15-OCT-20		2271782				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	266	661	15-OCT-20		1804798				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	267	662	15-OCT-20		132772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	268	663	15-OCT-20		58806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	269	664	15-OCT-20		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			270	665	15-OCT-20	1350762		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			271	666	15-OCT-20	93676		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			272	667	15-OCT-20	751421		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			273	668	15-OCT-20	2334738		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			274	669	15-OCT-20	43004		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			275	670	15-OCT-20	4397079		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			527	959	19-OCT-20	65427		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			533	965	19-OCT-20	692003		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			254	649	15-OCT-20	93576		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			25	53	01-OCT-20	14734		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			246	641	15-OCT-20	84914		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			263	658	15-OCT-20	1340748		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	278	673	15-OCT-20		1528430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	284	679	15-OCT-20		1765919				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	548	1060	20-OCT-20		372763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	549	1061	20-OCT-20		538030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	550	1062	20-OCT-20		179477				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	551	1063	20-OCT-20		64332				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	564	1079	20-OCT-20		469521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	580	1137	21-OCT-20		536210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	37	114	07-OCT-20		5847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	40	117	07-OCT-20		611775				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	590	1188	21-OCT-20		222959				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	651	1295	22-OCT-20		402401				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							92	201	08-OCT-20	64487	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							115	277	09-OCT-20	349781	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							179	448	13-OCT-20	615646	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							33	54	06-OCT-20	649518	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							235	599	15-OCT-20	3255	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							236	600	15-OCT-20	11614	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							239	634	15-OCT-20	120990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							240	635	15-OCT-20	486938	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							241	636	15-OCT-20	447783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							242	637	15-OCT-20	44694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							243	638	15-OCT-20	640526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							244	639	15-OCT-20	5591486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	245	640	15-OCT-20		108127				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	247	642	15-OCT-20		19706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	248	643	15-OCT-20		423927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	249	644	15-OCT-20		87713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	250	645	15-OCT-20		565279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	251	646	15-OCT-20		59971				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	252	647	15-OCT-20		14128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	276	671	15-OCT-20		290804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	277	672	15-OCT-20		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	279	674	15-OCT-20		296462				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	280	675	15-OCT-20		67963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	281	676	15-OCT-20		96960				
<====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 - 105 - 00 - 00 - 04			282	677	15-OCT-20	165377		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			283	678	15-OCT-20	1060833		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			285	680	15-OCT-20	1023222		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			287	682	15-OCT-20	260465		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			288	683	15-OCT-20	888627		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			289	684	15-OCT-20	445721		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			290	685	15-OCT-20	1005546		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			291	686	15-OCT-20	197070		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			292	687	15-OCT-20	2837315		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			293	688	15-OCT-20	841684		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			294	689	15-OCT-20	2017796		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			295	690	15-OCT-20	191123		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	296	691	15-OCT-20		623642				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	297	692	15-OCT-20		303746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	298	693	15-OCT-20		119148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	300	695	15-OCT-20		618210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	301	696	15-OCT-20		32942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	302	697	15-OCT-20		118511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	303	698	15-OCT-20		1757787				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	304	699	15-OCT-20		100020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	305	700	15-OCT-20		933557				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	306	701	15-OCT-20		17797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	307	702	15-OCT-20		1414468				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	36	79	06-OCT-20		1367634				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			509	933	19-OCT-20	7612		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			515	947	19-OCT-20	13783		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			522	954	19-OCT-20	85512		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			523	955	19-OCT-20	41450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			524	956	19-OCT-20	66762		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			299	694	15-OCT-20	13121		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			539	971	19-OCT-20	100782		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			587	1185	21-OCT-20	253599		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			256	651	15-OCT-20	58799		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			286	681	15-OCT-20	1023976		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			637	1251	21-OCT-20	143500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			640	1254	21-OCT-20	768570		
<====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	51	128	07-OCT-20		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	644	1285	21-OCT-20		1113810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	646	1287	21-OCT-20		231595				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	650	1294	22-OCT-20		587365				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	657	1301	22-OCT-20		1080930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	661	1307	22-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	665	1311	22-OCT-20		480870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	668	1314	22-OCT-20		853510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	55	132	07-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	672	1332	22-OCT-20		664450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	676	1340	22-OCT-20		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	680	1344	22-OCT-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	684	1348	22-OCT-20		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	126	288	09-OCT-20		386435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	349	753	15-OCT-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	586	1184	21-OCT-20		630200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	653	1297	22-OCT-20		853510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	688	1352	22-OCT-20		457827				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	492	1033	19-OCT-20		135510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	496	1046	19-OCT-20		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	500	1050	19-OCT-20		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	538	970	19-OCT-20		1193270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	541	973	19-OCT-20		59785				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	543	975	19-OCT-20		151188				
<====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	547	979	19-OCT-20		17500				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	692	1356	22-OCT-20		1087780				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	695	1359	22-OCT-20		1856350				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	699	1363	22-OCT-20		995990				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	703	1371	23-OCT-20		768570				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	62	139	07-OCT-20		2159120				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	65	142	07-OCT-20		1304240				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	69	146	07-OCT-20		995990				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	73	150	07-OCT-20		1228890				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	77	178	07-OCT-20		664450				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	81	182	07-OCT-20		57079				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	85	186	07-OCT-20		1452200				
<====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	89	191	07-OCT-20		601430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	91	200	08-OCT-20		228433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	197	466	13-OCT-20		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	203	472	13-OCT-20		1389190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	207	479	14-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	19	48	01-OCT-20		52896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	22	50	01-OCT-20		91793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	24	52	01-OCT-20		151188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	35	56	06-OCT-20		1159020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	234	598	15-OCT-20		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	238	602	15-OCT-20		237179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	311	715	15-OCT-20		746650				
<====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	315	719	15-OCT-20		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	319	723	15-OCT-20		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	323	727	15-OCT-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	327	731	15-OCT-20		543890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	331	735	15-OCT-20		1087760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	335	739	15-OCT-20		571250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	339	743	15-OCT-20		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	343	747	15-OCT-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	504	1054	19-OCT-20		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	508	1058	19-OCT-20		664450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	555	1067	20-OCT-20		1159020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	559	1071	20-OCT-20		556220				
<====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	563	1075	20-OCT-20		689110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	566	1081	20-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	570	1085	20-OCT-20		1049420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	574	1089	20-OCT-20		785010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	578	1093	20-OCT-20		785010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	32	110	06-OCT-20		543060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	582	1139	21-OCT-20		707256				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	39	116	07-OCT-20		6498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	589	1187	21-OCT-20		911050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	42	119	07-OCT-20		179811				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	592	1190	21-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	594	1192	21-OCT-20		346250				
<====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	598	1198	21-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	602	1202	21-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	606	1206	21-OCT-20		726100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	609	1209	21-OCT-20		1000100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	44	121	07-OCT-20		179811				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	612	1212	21-OCT-20		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	615	1215	21-OCT-20		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	617	1217	21-OCT-20		134302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	621	1221	21-OCT-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	625	1225	21-OCT-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	629	1229	21-OCT-20		576770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	633	1247	21-OCT-20		995990				
<====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	48	125	07-OCT-20		1124770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	211	483	14-OCT-20		457155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	58	135	07-OCT-20		1159020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	167	436	13-OCT-20		911050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	200	469	13-OCT-20		989140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	94	203	08-OCT-20		186833				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	98	260	09-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	102	264	09-OCT-20		1383700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	106	268	09-OCT-20		576770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	110	272	09-OCT-20		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	114	276	09-OCT-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	119	281	09-OCT-20		1080930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	123	285	09-OCT-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	6	29	01-OCT-20		555562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	129	296	09-OCT-20		1635780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	132	299	09-OCT-20		853510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	303	09-OCT-20		556220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	140	307	09-OCT-20		752304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	144	343	12-OCT-20		601430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	148	371	12-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	151	374	12-OCT-20		885020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	155	378	13-OCT-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	159	382	13-OCT-20		719250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	163	386	13-OCT-20		494570				
<====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			10	4	01-OCT-20	636392		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			12	41	01-OCT-20	1487820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			15	44	01-OCT-20	1912520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			171	440	13-OCT-20	468540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			175	444	13-OCT-20	808300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			178	447	13-OCT-20	1124770		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			181	450	13-OCT-20	1970060		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			185	454	13-OCT-20	511250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			189	458	13-OCT-20	1228890		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			17	46	01-OCT-20	39672		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			193	462	13-OCT-20	1056270		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			345	749	15-OCT-20	115858		
<====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	28	8	01-OCT-20	768104					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	478	888	16-OCT-20	295692					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	480	890	16-OCT-20	25612					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	482	892	16-OCT-20	25612					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	484	894	16-OCT-20	320000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	486	896	16-OCT-20	335250					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	490	900	16-OCT-20	83178					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	514	946	19-OCT-20	594580					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	518	950	19-OCT-20	1802920					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	521	953	19-OCT-20	1061750					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	526	958	19-OCT-20	59909					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	529	961	19-OCT-20	89480					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2071 - 01 - 115 - 00 - 00 - 76		532	964	19-OCT-20		2028970			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		535	967	19-OCT-20		904200			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2075 - 00 - 103 - 10 - 00 - 01		8	1913	20-OCT-20		17673		17668	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01		7	1912	20-OCT-20		17000		16990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01		6	1240	16-OCT-20		91516		87251	
<====Deduction Classification====> Deduction Amount						NET DED:-		4265	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		100015	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2075 - 00 - 103 - 10 - 00 - 01		5	1239	16-OCT-20		1606289		972294	
<====Deduction Classification====> Deduction Amount						NET DED:-		633995	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100015	
0028 - 00 - 107 - 00 - 00 - 00									
0028 - 00 - 107 - 00 - 00 - 00				4900					
0030 - 02 - 102 - 00 - 00 - 00				140					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				587000					
8011 - 00 - 107 - 00 - 00 - 00				995					
8342 - 00 - 117 - 01 - 02 - 00				35660					
2075 - 00 - 103 - 10 - 00 - 01		4	1238	16-OCT-20		68000		67960	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		100015	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 02	2	384	07-OCT-20	29256	29241	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	1	383	07-OCT-20	39370	39350	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	10	2153	21-OCT-20	28320	28305	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	9	2151	21-OCT-20	38100	38080	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 50	3	952	14-OCT-20	5362000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50	11	2196	21-OCT-20	192400		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 71	76	1333	22-OCT-20	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	89	1366	23-OCT-20	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	90	1367	23-OCT-20	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	26	345	12-OCT-20	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
3 Charged						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45	6	10	22-OCT-20	166719000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	

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10 Finance					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====>	1	1	08-OCT-20	101925000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 9 <====Deduction Classification====>	13	13	22-OCT-20	72300000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 10 <====Deduction Classification====>	15	15	31-OCT-20	43100000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification====>	11	11	22-OCT-20	20925000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 8 <====Deduction Classification====>	12	12	22-OCT-20	15417500 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 2 <====Deduction Classification====>	3	3	08-OCT-20	2672833 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 46 3 <====Deduction Classification====>	5	5	08-OCT-20	376203 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 47 4 <====Deduction Classification====>	7	7	08-OCT-20	117121 NET DED:- DDO CODE:-	101218
2049 - 04 - 109 - 00 - 00 - 45 5 <====Deduction Classification====>	9	9	08-OCT-20	4254408 NET DED:- DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 1 <====Deduction Classification====>	14	14	31-OCT-20	32652200 NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	2	2	08-OCT-20	3235971 NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 57 2 <====Deduction Classification====>	4	4	08-OCT-20	916854 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 - 02 - 105 - 00 - 00 - 56 4							8	08-OCT-20	5672544		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101218	
6004 - 05 - 101 - 00 - 00 - 56 3							6	08-OCT-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							467	14-OCT-20	2456266	1518494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	937772	
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							880500				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							44612				
2054 - 00 - 096 - 00 - 45 - 02 2							538	15-OCT-20	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 3							539	15-OCT-20	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 4							540	15-OCT-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 - 13 5							915	20-OCT-20	12500	12495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 7							1240	21-OCT-20	50142	50122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100208	

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10 Finance								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 45 - 13	6	916	20-OCT-20		34500	34495		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208		
10 Finance								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 46 - 01	1	22	06-OCT-20		1195344	841782		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	353562		
0028 - 00 - 107 - 00 - 00 - 00			3875		DDO CODE:-	100411		
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			299000					
8011 - 00 - 107 - 00 - 00 - 00			840					
8342 - 00 - 117 - 01 - 02 - 00			46437					
2054 - 00 - 096 - 00 - 46 - 01	4	1070	22-OCT-20		45000	44970		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 01	2	534	15-OCT-20		47676	47671		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 01	3	869	19-OCT-20		30303	27365		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	2938		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	100411		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2753					

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10 Finance						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01	5	424	20-OCT-20	27572	27567	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01	2	145	14-OCT-20	743608	413909	
<====Deduction Classification====> Deduction Amount				NET DED:-	329699	
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		318000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		7079				
2054 - 00 - 096 - 00 - 47 - 01	6	428	20-OCT-20	20211	20206	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	1	138	14-OCT-20	29100	29085	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	3	146	14-OCT-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 - 13	4	233	15-OCT-20	52920	52910	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01	1	21	06-OCT-20	56288		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01	3	1251	21-OCT-20	17000	16990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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
2020 - 00 - 105 - 00 - 66 - 01 4							1253	21-OCT-20	17000	16990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01 5							1257	21-OCT-20	11097	11092	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01 2							982	20-OCT-20	423036	386555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36481	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	100310	
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							17596				
0030 - 02 - 102 - 00 - 00 - 00							45				
2043 - 00 - 101 - 00 - 66 - 01 7							1245	21-OCT-20	16974	16299	
<====Deduction Classification====>							Deduction Amount		NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00							670				
2043 - 00 - 101 - 00 - 66 - 01 4							1177	21-OCT-20	892662	743183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	149479	
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							1000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							22159				
2043 - 00 - 101 - 00 - 66 - 01 5							1241	21-OCT-20	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 9							1334	21-OCT-20	39045	39040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 3							963	20-OCT-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	2 962	20-OCT-20	36000	35990		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 02	1 707	19-OCT-20	19050	19040		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 14	6 1243	21-OCT-20	80154	80149		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 14	11 1436	21-OCT-20	800	0		
<====Deduction Classification====>			NET DED:-	800		
0801 - 01 - 800 - 01 - 00 - 00	800		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 14	10 1434	21-OCT-20	19760	0		
<====Deduction Classification====>			NET DED:-	19760		
0801 - 01 - 800 - 01 - 00 - 00	19760		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 14	8 1246	21-OCT-20	1800			
<====Deduction Classification====>			NET DED:-			
				DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	7 518	14-OCT-20	5291	5286		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 01	14 735	19-OCT-20	68000	67960		
<====Deduction Classification====>			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 01	6 517	14-OCT-20	5625	5620		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 01	8 566	15-OCT-20	1460659	1045420		
<====Deduction Classification====>			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					

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10 Finance											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								55259			
2054 - 00 - 096 - 00 - 48 - 02							10	571	15-OCT-20	18880	18870
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							11	572	15-OCT-20	20100	20090
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							9	567	15-OCT-20	57000	56975
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							1	12	06-OCT-20	1740	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							15	1574	23-OCT-20	110050	110000
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							5	516	14-OCT-20	9880	9875
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							3	452	14-OCT-20	45105	45100
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							4	453	14-OCT-20	45105	45100
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							2	14	06-OCT-20	3000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							12	573	15-OCT-20	3000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							13	733	19-OCT-20	34140	34135
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 44 - 01	14	1078	15-OCT-20	4105945	3300839			
<====Deduction Classification====>				Deduction Amount	NET DED:-	805106		
0028 - 00 - 107 - 00 - 00 - 00		13550		DDO CODE:-	110001			
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		652700						
8011 - 00 - 107 - 00 - 00 - 00		2625						
8342 - 00 - 117 - 01 - 02 - 00		125226						
8658 - 00 - 112 - 00 - 00 - 00		1500						
2408 - 01 - 001 - 00 - 44 - 01	24	1189	15-OCT-20	8472	8467			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	26	1393	16-OCT-20	107658	107623			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	27	1394	16-OCT-20	151027	150992			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	13	1077	15-OCT-20	8562	8557			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	32	2188	21-OCT-20	12355	12350			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	33	2189	21-OCT-20	17000	16990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	6	363	07-OCT-20	6300	6295			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	29	1810	20-OCT-20	68000	67960			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	110001			

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 44 - 02	1	230	06-OCT-20			171300	171200	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	15	1079	15-OCT-20			160		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	18	1082	15-OCT-20			62175	62145	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	19	1084	15-OCT-20			19344	19334	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	20	1085	15-OCT-20			19504	19494	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	21	1086	15-OCT-20			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	22	1087	15-OCT-20			375000	374825	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	25	1199	15-OCT-20			171405	171315	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	3	232	06-OCT-20			18720	18710	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	5	362	07-OCT-20			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	37	2344	21-OCT-20			1395		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	34	2341	21-OCT-20			780		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 13 16							1080	15-OCT-20	1386		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 23							1088	15-OCT-20	1395		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 30							1811	20-OCT-20	11071	11066	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 2							231	06-OCT-20	320		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 36							2343	21-OCT-20	11500	11495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 38							2345	21-OCT-20	517		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 7							376	07-OCT-20	18720	18710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 39							2741	22-OCT-20	225335	224257	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1078	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
0406 - 01 - 101 - 00 - 00 - 02							1073				
2408 - 01 - 001 - 00 - 44 - 27 40							2742	22-OCT-20	308280	308275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 41							2743	22-OCT-20	20398	20393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 42							2744	22-OCT-20	24750	24745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 01							4	345	07-OCT-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							9	617	09-OCT-20	34000	33980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01							31	1864	20-OCT-20	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01							28	1672	20-OCT-20	514559	438442
<====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							11	662	12-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13							12	707	13-OCT-20	8316	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8316
0801 - 01 - 800 - 01 - 00 - 00								8316		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13							10	661	12-OCT-20	6649	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6649
0801 - 01 - 800 - 01 - 00 - 00								6649		DDO CODE:-	110002
2408 - 01 - 101 - 60 - 00 - 51							35	2342	21-OCT-20	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							17	1081	15-OCT-20	13876	13871
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							8	487	08-OCT-20	4900	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4900
0041 - 00 - 102 - 01 - 00 - 00								4900		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
3456 - 00 - 001 - 60 - 44 - 01 1							986	14-OCT-20	68000	67960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01 4							1083	15-OCT-20	419304	382887	
<====Deduction Classification====>							Deduction Amount			NET DED:-	36417
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							33182				
3456 - 00 - 001 - 60 - 44 - 13 5							2204	21-OCT-20	3000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 3							988	14-OCT-20	1495		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 2							987	14-OCT-20	329		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110008	
3475 - 00 - 106 - 62 - 00 - 01 1							347	07-OCT-20	39279	39269	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 5							618	09-OCT-20	21166	21156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 14							1863	20-OCT-20	51000	50970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 8							1669	20-OCT-20	1087573	913199	
<====Deduction Classification====>							Deduction Amount			NET DED:-	174374
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							600				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								31064			
3475 - 00 - 106 - 62 - 00 - 01 11							1673	20-OCT-20	17604	17599	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 10							1671	20-OCT-20	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 12							1674	20-OCT-20	40455	40435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 13							1675	20-OCT-20	9752	9747	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 2							348	07-OCT-20	39150	39130	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 3							349	07-OCT-20	9440	9435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 4							350	07-OCT-20	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 9							1670	20-OCT-20	159000	158935	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 6							619	09-OCT-20	118159	102924	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	15235	
									DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3475 - 00 - 106 - 64 - 00 - 01 7							1668	20-OCT-20	277948	248261	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	29687	
									DDO CODE:-	110002	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8447			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
4408 - 01 - 101 - 01 - 72 - 53							2	409	07-OCT-20	23081	0
<=====Deduction Classification=====>										NET DED:-	23081
0408 - 00 - 101 - 00 - 00 - 00								23081		DDO CODE:-	110001
4408 - 01 - 101 - 01 - 72 - 53							1	398	07-OCT-20	3004139	2822501
<=====Deduction Classification=====>										NET DED:-	181638
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
8443 - 00 - 103 - 00 - 00 - 00								151361			
8658 - 00 - 112 - 00 - 00 - 00								30272			
5475 - 00 - 102 - 01 - 71 - 53							3	3049	23-OCT-20	93458	0
<=====Deduction Classification=====>										NET DED:-	93458
0408 - 00 - 101 - 00 - 00 - 00								93458		DDO CODE:-	110002
5475 - 00 - 102 - 01 - 71 - 53							1	3037	23-OCT-20	2513255	2511705
<=====Deduction Classification=====>										NET DED:-	1550
0030 - 02 - 102 - 00 - 00 - 00								1550		DDO CODE:-	110002
5475 - 00 - 102 - 01 - 71 - 53							2	3038	23-OCT-20	3554715	3529840
<=====Deduction Classification=====>										NET DED:-	24875
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110002
0406 - 01 - 101 - 00 - 00 - 02								24870			

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11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 01	1	572	15-OCT-20	1360898	1159638			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3875				NET DED:-	201260	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	110204	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		182500						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		13140						
2408 - 01 - 001 - 00 - 45 - 01	5	768	19-OCT-20	946386	946381			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	6	918	20-OCT-20	8500	8495			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	7	1193	21-OCT-20	41540	41520			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	2	573	15-OCT-20	206650	206550			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100				NET DED:-	100	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	3	574	15-OCT-20	88050	88005			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	4	575	15-OCT-20	17850	17840			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01	1	465	14-OCT-20	175006	161737			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		12379				NET DED:-	13269	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	110008	
0028 - 00 - 107 - 00 - 00 - 00		775						
0030 - 02 - 102 - 00 - 00 - 00		25						

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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	2	934	20-OCT-20	1346278	1082909			
<====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		40189						
2408 - 01 - 001 - 00 - 46 - 02	1	66	07-OCT-20	147600	147525			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75						
2408 - 01 - 001 - 00 - 46 - 02	3	935	20-OCT-20	318025	317865			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160						
2408 - 01 - 001 - 00 - 46 - 02	4	936	20-OCT-20	107500	107445			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55						
3456 - 00 - 001 - 60 - 46 - 01	4	274	14-OCT-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						
3456 - 00 - 001 - 60 - 46 - 01	5	275	14-OCT-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 - 02	1	271	14-OCT-20	20000	19995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3456 - 00 - 001 - 60 - 46 - 02	2	272	14-OCT-20		12500	12495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110409		
3456 - 00 - 001 - 60 - 46 - 02	3	273	14-OCT-20		27000	26995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110409		
11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 47 - 01	2	204	15-OCT-20		521666	435165		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1700			NET DED:-	86501		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	110103		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		25436						
2408 - 01 - 001 - 00 - 47 - 02	1	168	14-OCT-20		108625	108570		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 14	3	209	15-OCT-20		1390	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		1390			NET DED:-	1390		
					DDO CODE:-	110103		
3456 - 00 - 001 - 60 - 47 - 01	1	10	01-OCT-20		171750	156665		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		14205			NET DED:-	15085		
8011 - 00 - 107 - 00 - 00 - 00		105			DDO CODE:-	110008		
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		25						
3456 - 00 - 001 - 60 - 47 - 01	2	169	14-OCT-20		171750	156665		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		14205			NET DED:-	15085		
					DDO CODE:-	110008		

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11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		105						
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		25						
3456 - 00 - 001 - 60 - 47 - 13 1	815	31-MAR-20			612			
<=====Deduction Classification=====>								
Deduction Amount					NET DED:-			
					DDO CODE:-		110008	
11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
2408 - 01 - 001 - 00 - 48 - 01 4	1086	20-OCT-20			76500		76455	
<=====Deduction Classification=====>								
Deduction Amount					NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-		110305	
2408 - 01 - 001 - 00 - 48 - 01 1	90	07-OCT-20			70349		63533	
<=====Deduction Classification=====>								
Deduction Amount					NET DED:-		6816	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		110305	
0028 - 00 - 107 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5581						
2408 - 01 - 001 - 00 - 48 - 01 3	1085	20-OCT-20			2074128		1649303	
<=====Deduction Classification=====>								
Deduction Amount					NET DED:-		424825	
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-		110305	
0028 - 00 - 107 - 00 - 00 - 00		6550						
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 - 02 - 00		38410						

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 48 - 02	6	833	20-OCT-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	2	91	07-OCT-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 - 02	5	832	20-OCT-20	49200	49175	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01	1	774	19-OCT-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				
0030 - 02 - 102 - 00 - 00 - 00		20				
3475 - 00 - 106 - 63 - 00 - 01	1	929	20-OCT-20	280360	170464	
<====Deduction Classification====>			Deduction Amount	NET DED:-	109896	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110306	
0028 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		7711				
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2402 - 00 - 001 - 13 - 44 - 01	8	1929	20-OCT-20	8500	8495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 01 4							884	14-OCT-20	549669	454840	
<====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				
2402 - 00 - 001 - 13 - 44 - 01 3							883	14-OCT-20	540225	452062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	88163	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
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 9							1930	20-OCT-20	34000	33980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120001	
2402 - 00 - 800 - 44 - 00 - 02 1							346	07-OCT-20	63000	62970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 01 47							1172	15-OCT-20	504898	409771	
<====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 54							1501	19-OCT-20	1629288	1119152	
<====Deduction Classification====>							Deduction Amount		NET DED:-	510136	
0028 - 00 - 107 - 00 - 00 - 00							4675		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		452500				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		47796				
2406 - 01 - 001 - 00 - 60 - 01	60	1576	19-OCT-20	3675		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	61	1577	19-OCT-20	43740	43735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01	62	1578	19-OCT-20	132427	132417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 001 - 00 - 60 - 01	66	1922	20-OCT-20	153000	152910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		90				
2406 - 01 - 001 - 00 - 60 - 01	69	1925	20-OCT-20	17000	16990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 001 - 00 - 60 - 01	6	216	06-OCT-20	37163	37158	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01	7	217	06-OCT-20	9042	9037	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01	8	218	06-OCT-20	23290	23285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01	15	239	06-OCT-20	3104160	2554173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	549987	
				DDO CODE:-	120001	
8658 - 00 - 112 - 00 - 00 - 00		6900				
8342 - 00 - 117 - 01 - 02 - 00		102107				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1945				
0216 - 01 - 106 - 02 - 00 - 00							750				
0070 - 60 - 800 - 03 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							421500				
0028 - 00 - 107 - 00 - 00 - 00							10000				
0030 - 02 - 102 - 00 - 00 - 00							285				
2406 - 01 - 001 - 00 - 60 - 01 82							2437	22-OCT-20	7693	7688	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 44							1169	15-OCT-20	1343625	1166896	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4575		NET DED:-	176729	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							48954				
2406 - 01 - 001 - 00 - 60 - 01 41							1166	15-OCT-20	607530	472552	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1850		NET DED:-	134978	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							19833				
8658 - 00 - 123 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01 40							1165	15-OCT-20	1282653	667628	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	615025	
									DDO CODE:-	120001	

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							514000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8658 - 00 - 112 - 00 - 00 - 00							92000				
2406 - 01 - 001 - 00 - 60 - 01							36	1136	15-OCT-20	624094	510898
<=====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							35	1135	15-OCT-20	114059	97813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16246
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7921				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2406 - 01 - 001 - 00 - 60 - 01							83	2439	22-OCT-20	38779	38774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							46	1171	15-OCT-20	2432246	2064901
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	367345
0028 - 00 - 107 - 00 - 00 - 00							9025			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							235000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2055				
8342 - 00 - 117 - 01 - 02 - 00							108158				
8658 - 00 - 112 - 00 - 00 - 00							8492				
2406 - 01 - 001 - 00 - 60 - 01							59	1575	19-OCT-20	49409	44997
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4412
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4177				
2406 - 01 - 001 - 00 - 60 - 01							24	528	08-OCT-20	113059	96813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16246
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7921				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2406 - 01 - 001 - 00 - 60 - 01							27	692	12-OCT-20	23000	21077
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1923
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2406 - 01 - 001 - 00 - 60 - 01							45	1170	15-OCT-20	3141263	2588967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	552296
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							104271				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							6900				
2406 - 01 - 001 - 00 - 60 - 01 20							436	08-OCT-20	28125	25707	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2406 - 01 - 001 - 00 - 60 - 01 19							435	08-OCT-20	476200	435382	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40818
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							38098				
2406 - 01 - 001 - 00 - 60 - 01 90							2836	23-OCT-20	97526	86278	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11248
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							6763				
8658 - 00 - 112 - 00 - 00 - 00							4160				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01 25							529	08-OCT-20	113059	96813	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16246
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7921				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2406 - 01 - 001 - 00 - 60 - 02 2							212	06-OCT-20	42000	41980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02							55	1502	19-OCT-20	394500	394370
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							52	1498	19-OCT-20	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							50	1496	19-OCT-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							34	1134	15-OCT-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							3	213	06-OCT-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							81	2435	22-OCT-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							79	2432	22-OCT-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							5	215	06-OCT-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							4	214	06-OCT-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							33	1133	15-OCT-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 - 13							87	2541	22-OCT-20	4570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							49	1491	19-OCT-20	7371	7366
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 13							51	1497	19-OCT-20	49072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							63	1579	19-OCT-20	6207	6202
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							9	219	06-OCT-20	8542	8537
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							10	220	06-OCT-20	19200	19195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							11	221	06-OCT-20	90710	90705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							12	222	06-OCT-20	15132	15127
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							89	2735	22-OCT-20	20284	20279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							16	311	07-OCT-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							17	312	07-OCT-20	159629	159624
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							18	344	07-OCT-20	51292	51287
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							72	1928	20-OCT-20	36706	36701
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							21	525	08-OCT-20	15132	15127
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 004 - 60 - 00 - 01 30							882	14-OCT-20	1217216	992285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	224931	
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							29601				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2406 - 01 - 005 - 63 - 00 - 01 29							881	14-OCT-20	587561	504559	
<====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 - 63 - 00 - 02 26							635	09-OCT-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 02 80							2433	22-OCT-20	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 70							1926	20-OCT-20	42500	42475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 43							1168	15-OCT-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 42							1167	15-OCT-20	1540546	1311060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	229486	
0028 - 00 - 107 - 00 - 00 - 00							4275		DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							39851				
2406 - 01 - 005 - 64 - 00 - 01							71	1927	20-OCT-20	17000	16990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							86	2442	22-OCT-20	11513	11508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							88	2542	22-OCT-20	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							37	1137	15-OCT-20	1177855	926941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250914
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				
8342 - 00 - 117 - 01 - 02 - 00							41664				
2406 - 01 - 005 - 64 - 00 - 01							64	1920	20-OCT-20	41128	41123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 02							38	1138	15-OCT-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				

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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 013 - 65 - 00 - 01		65	1921	20-OCT-20			59500	59465	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01		56	1504	19-OCT-20			772113	582249	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2125				NET DED:-	189864	
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	120001	
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 - 101 - 66 - 44 - 72		48	1214	15-OCT-20			121869000		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01		28	880	14-OCT-20			639933	556148	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2650				NET DED:-	83785	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			45000						
8011 - 00 - 107 - 00 - 00 - 00			405						
8342 - 00 - 117 - 01 - 02 - 00			34490						
2406 - 02 - 110 - 00 - 38 - 01		67	1923	20-OCT-20			8500	8495	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01		84	2440	22-OCT-20			12043	12038	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01		85	2441	22-OCT-20			8702	8697	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 110 - 00 - 38 - 01		68	1924	20-OCT-20			25500	25485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01		53	1499	19-OCT-20			705066	602835	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2350				NET DED:-	102231	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			600						
8009 - 01 - 101 - 00 - 00 - 00			82000						
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		77	2430	22-OCT-20			27815		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71		78	2431	22-OCT-20			1100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71		14	224	06-OCT-20			1863000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71		13	223	06-OCT-20			420000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01		39	1139	15-OCT-20			2344411	2077438	
<====Deduction Classification====> Deduction Amount									
0216 - 01 - 106 - 02 - 00 - 00			300				NET DED:-	266973	
8009 - 01 - 101 - 00 - 00 - 00			144000				DDO CODE:-	120003	
8011 - 00 - 107 - 00 - 00 - 00			1575						
8342 - 00 - 117 - 01 - 02 - 00			107808						
0028 - 00 - 107 - 00 - 00 - 00			8050						
0030 - 02 - 102 - 00 - 00 - 00			240						
0070 - 60 - 800 - 03 - 00 - 00			5000						

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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	
2406 - 02 - 110 - 00 - 66 - 02		23	527	08-OCT-20			13950	13945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02		22	526	08-OCT-20			18600	18590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01		32	897	14-OCT-20			1078463	911364	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3825				NET DED:-	167099	
0030 - 02 - 102 - 00 - 00 - 00			135				DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			111000						
8011 - 00 - 107 - 00 - 00 - 00			660						
8342 - 00 - 117 - 01 - 02 - 00			48179						
2406 - 02 - 111 - 61 - 00 - 02		31	896	14-OCT-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:-	120023	
2406 - 04 - 103 - 01 - 23 - 45		57	1507	19-OCT-20			25220000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 72		75	2161	21-OCT-20			54318000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 74		58	1508	19-OCT-20			79131000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 74		76	2163	21-OCT-20			37261000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 75		74	2160	21-OCT-20			6471000		
<====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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3435 - 03 - 001 - 00 - 44 - 01	1	878	14-OCT-20	859811	685408	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2525				
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		32163				
8658 - 00 - 112 - 00 - 00 - 00		12000				
3435 - 03 - 001 - 00 - 44 - 01	4	2543	22-OCT-20	8500	8495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
3435 - 03 - 001 - 00 - 44 - 01	3	1931	20-OCT-20	34000	33980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20				
3435 - 03 - 001 - 00 - 44 - 01	2	879	14-OCT-20	235669	212343	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		950				
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		12191				
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	10	912	20-OCT-20	1839211	1597022	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6075				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							51714				
2402 - 00 - 001 - 13 - 45 - 01 11							1258	21-OCT-20	500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120210
2402 - 00 - 800 - 44 - 00 - 02 12							1298	21-OCT-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 2							214	08-OCT-20	1309300	1308680	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	620
0030 - 02 - 102 - 00 - 00 - 00							620			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 1							162	08-OCT-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 7							741	19-OCT-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 13							1314	21-OCT-20	63000	62970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01 17							739	19-OCT-20	843552	714942	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128610
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							38105				
2406 - 01 - 001 - 00 - 45 - 01 8							246	09-OCT-20	1618691	1419854	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198837
0028 - 00 - 107 - 00 - 00 - 00							6650			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								190			
8009 - 01 - 101 - 00 - 00 - 00								113500			
8011 - 00 - 107 - 00 - 00 - 00								1065			
8342 - 00 - 117 - 01 - 02 - 00								77432			
2406 - 01 - 001 - 00 - 45 - 01 9							498	14-OCT-20	52971	51736	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 45 - 01 10							499	14-OCT-20	62424	32189	
<=====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 11							500	14-OCT-20	56122	45902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10220	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								15			
2406 - 01 - 001 - 00 - 45 - 01 12							501	14-OCT-20	883		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 14							736	19-OCT-20	1694148	1488919	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205229	
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			

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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							79444				
2406 - 01 - 001 - 00 - 45 - 01 15							737	19-OCT-20	1506302	1338263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	168039	
0028 - 00 - 107 - 00 - 00 - 00							6175		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							78204				
2406 - 01 - 001 - 00 - 45 - 01 16							738	19-OCT-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 - 01 18							740	19-OCT-20	450598	397613	
<=====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 28							913	20-OCT-20	49957	45722	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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							29	914	20-OCT-20	1459743	1338867
<====Deduction Classification====>							Deduction Amount			NET DED:-	120876
0028 - 00 - 107 - 00 - 00 - 00							5675			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							65066				
2406 - 01 - 001 - 00 - 45 - 01							32	1290	21-OCT-20	136000	135920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							5	243	09-OCT-20	1726190	1536585
<====Deduction Classification====>							Deduction Amount			NET DED:-	189605
0028 - 00 - 107 - 00 - 00 - 00							7375			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							87600				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							92200				
2406 - 01 - 001 - 00 - 45 - 01							4	242	09-OCT-20	843552	714942
<====Deduction Classification====>							Deduction Amount			NET DED:-	128610
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							38105				
2406 - 01 - 001 - 00 - 45 - 01							3	241	08-OCT-20	1440211	1319393
<====Deduction Classification====>							Deduction Amount			NET DED:-	120818
0028 - 00 - 107 - 00 - 00 - 00							5675			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							65008				
2406 - 01 - 001 - 00 - 45 - 01 2							240	08-OCT-20	305914	278126	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1100		NET DED:-	27788	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9478				
2406 - 01 - 001 - 00 - 45 - 01 1							163	08-OCT-20	449365	396485	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	52880	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13315				
2406 - 01 - 001 - 00 - 45 - 01 25							1085	20-OCT-20	1751177	1558723	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7525		NET DED:-	192454	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	120209	
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							94879				
2406 - 01 - 001 - 00 - 45 - 01 24							1084	20-OCT-20	1216218	1097287	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5050		NET DED:-	118931	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							50500				
8011 - 00 - 107 - 00 - 00 - 00							780				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							62456				
2406 - 01 - 001 - 00 - 45 - 01 7							245	09-OCT-20	1489776	1321854	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	167922	
0028 - 00 - 107 - 00 - 00 - 00							6175		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							78087				
2406 - 01 - 001 - 00 - 45 - 01 6							244	09-OCT-20	1212031	1093158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118873	
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							62398				
2406 - 01 - 001 - 00 - 45 - 13 23							1083	20-OCT-20	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 30							1173	21-OCT-20	34000	33980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 27							911	20-OCT-20	1424926	1205185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	219741	
0028 - 00 - 107 - 00 - 00 - 00							4925		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							150				
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							855				
8342 - 00 - 117 - 01 - 02 - 00							50661				

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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 - 105 - 73 - 45 - 01							31	1195	21-OCT-20	8848	8843
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01							19	742	19-OCT-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							20	1080	20-OCT-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 - 110 - 00 - 45 - 01							21	1081	20-OCT-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01							13	585	16-OCT-20	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							26	1104	20-OCT-20	3862068	3407254
<====Deduction Classification====>							Deduction Amount			NET DED:-	454814
0028 - 00 - 107 - 00 - 00 - 00								17725		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								655			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1150			

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		193500				
8011 - 00 - 107 - 00 - 00 - 00		2240				
8342 - 00 - 117 - 01 - 02 - 00		233244				
8658 - 00 - 112 - 00 - 00 - 00		5300				
2406 - 02 - 112 - 00 - 45 - 01	22	1082	20-OCT-20		178500	178395
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	120208
12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 13 - 46 - 01	1	479	15-OCT-20		1008764	850204
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	158560
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		22440				
2406 - 01 - 001 - 00 - 46 - 01	13	817	17-OCT-20		2180669	1889964
<=====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	19	920	19-OCT-20		1315	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					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							17	918	19-OCT-20	2535	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							16	917	19-OCT-20	6492	6487
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							11	672	16-OCT-20	1656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							20	928	20-OCT-20	251387	250207
<====Deduction Classification====>							Deduction Amount			NET DED:-	1180
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 46 - 01							24	1069	22-OCT-20	1789	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							18	919	19-OCT-20	1452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							21	1046	21-OCT-20	8338	8333
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							22	1047	21-OCT-20	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							23	1055	22-OCT-20	3264	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							12	816	17-OCT-20	3500741	3174227
<====Deduction Classification====>							Deduction Amount			NET DED:-	326514
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			

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							285399				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2406 - 01 - 001 - 00 - 46 - 01 15							914	19-OCT-20	6001	5996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 14							891	19-OCT-20	464067	432087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31980	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
8342 - 00 - 117 - 01 - 02 - 00							31975				
2406 - 01 - 001 - 00 - 46 - 13 9							558	16-OCT-20	1260	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1260	
0801 - 01 - 800 - 01 - 00 - 00							1260		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 7							556	16-OCT-20	4000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4000	
0801 - 01 - 800 - 01 - 00 - 00							4000		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 6							555	16-OCT-20	6000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6000	
0801 - 01 - 800 - 01 - 00 - 00							6000		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 8							557	16-OCT-20	2340	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2340	
0215 - 01 - 103 - 00 - 00 - 00							2340		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 5							554	16-OCT-20	978	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	978	
0801 - 01 - 800 - 01 - 00 - 00							978		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 10							559	16-OCT-20	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 1							437	15-OCT-20	690502	559622	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130880	
8342 - 00 - 117 - 01 - 02 - 00							17970		DDO CODE:-	120420	
8011 - 00 - 107 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		109000				
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		65				
2406 - 02 - 110 - 00 - 46 - 01 4	441	15-OCT-20		10968	10963	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 3	440	15-OCT-20		516651	432741	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	83910	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		81000				
8011 - 00 - 107 - 00 - 00 - 00		270				
2406 - 02 - 110 - 00 - 46 - 01 2	439	15-OCT-20		1025641	937702	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4250		NET DED:-	87939	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		81694				
12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 13 - 47 - 01 4	85	14-OCT-20		965039	791879	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3125		NET DED:-	173160	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	120106	
0070 - 60 - 800 - 03 - 00 - 00		3000				

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							21340				
2402 - 00 - 800 - 44 - 00 - 02 9							476	22-OCT-20	442350	442140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00									DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00							210				
2402 - 00 - 800 - 44 - 00 - 02 5							86	14-OCT-20	283450	283315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	120106	
2402 - 00 - 800 - 44 - 00 - 02 3							83	14-OCT-20	240725	240610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	
2402 - 00 - 800 - 44 - 00 - 02 2							81	14-OCT-20	208450	208350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2402 - 00 - 800 - 44 - 00 - 02 1							80	14-OCT-20	208450	208350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2402 - 00 - 800 - 44 - 00 - 02 6							87	14-OCT-20	283450	283315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 14							499	23-OCT-20	28125	25727	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2398	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2406 - 01 - 001 - 00 - 47 - 01 7							412	20-OCT-20	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 01							11	496	23-OCT-20	67852	67847
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							5	358	20-OCT-20	3455224	3127359
<====Deduction Classification====>							Deduction Amount			NET DED:-	327865
0028 - 00 - 107 - 00 - 00 - 00								13725		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								415			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								114620			
8011 - 00 - 107 - 00 - 00 - 00								2215			
8342 - 00 - 117 - 01 - 02 - 00								192390			
8658 - 00 - 112 - 00 - 00 - 00								2400			
2406 - 01 - 001 - 00 - 47 - 01							12	497	23-OCT-20	127813	127808
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							13	498	23-OCT-20	104694	104689
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							9	477	22-OCT-20	12383	12378
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							10	495	23-OCT-20	5703	5698
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							6	359	20-OCT-20	13200	10170
<====Deduction Classification====>							Deduction Amount			NET DED:-	3030
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2995			
2406 - 01 - 102 - 69 - 47 - 01							4	84	14-OCT-20	367329	307858
<====Deduction Classification====>							Deduction Amount			NET DED:-	59471
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00								30			

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							46700				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							9466				
2406 - 01 - 102 - 69 - 47 - 01 2							22	08-OCT-20	12485	12480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 8							420	20-OCT-20	9574	9569	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 1							18	07-OCT-20	1800		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01 3							82	14-OCT-20	829237	672802	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2725		NET DED:-	156435	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	120107	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 01 8							1391	21-OCT-20	39375	39370	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 1							47	06-OCT-20	1111770	890940	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							25670		NET DED:-	220830	
									DDO CODE:-	120317	

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							190000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							95				
2402 - 00 - 001 - 13 - 48 - 01 4							433	13-OCT-20	1115332	894502	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	220830	
8342 - 00 - 117 - 01 - 02 - 00							25670		DDO CODE:-	120317	
8011 - 00 - 107 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							190000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							95				
2402 - 00 - 001 - 13 - 48 - 11 7							1390	21-OCT-20	16500	16490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 2							135	08-OCT-20	13011	13006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 4							831	20-OCT-20	5723598	5095699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	627899	
8342 - 00 - 117 - 01 - 02 - 00							250324		DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00							3630				
8009 - 01 - 101 - 00 - 00 - 00							348000				
0216 - 01 - 106 - 02 - 00 - 00							350				
0028 - 00 - 107 - 00 - 00 - 00							21975				
0030 - 02 - 102 - 00 - 00 - 00							620				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2406 - 01 - 102 - 69 - 48 - 01 2							269	12-OCT-20	656050	545383	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110667	
8342 - 00 - 117 - 01 - 02 - 00							22067		DDO CODE:-	120314	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		390				
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 - 01 - 102 - 69 - 48 - 11 6	1389	21-OCT-20		20565	20550	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 1	132	08-OCT-20		13011	13006	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 3	270	12-OCT-20		1314096	1147726	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	166370	
8342 - 00 - 117 - 01 - 02 - 00	68415			DDO CODE:-	120316	
8011 - 00 - 107 - 00 - 00 - 00	945					
8009 - 01 - 101 - 00 - 00 - 00	89000					
0028 - 00 - 107 - 00 - 00 - 00	4875					
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2406 - 02 - 110 - 00 - 48 - 13 5	1384	21-OCT-20		13011	13006	
<=====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						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 111	1792	20-OCT-20		342081	268386	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	73695	
0028 - 00 - 107 - 00 - 00 - 00	725			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	20					

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
<=====Deduction Classification=====>								
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		63000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		7710						
2210 - 01 - 001 - 60 - 00 - 01	36	608	09-OCT-20			17000	16990	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	46	704	12-OCT-20			154239	103914	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 01 - 001 - 60 - 00 - 01	45	703	12-OCT-20			72288	62053	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2210 - 01 - 001 - 60 - 00 - 01	37	609	09-OCT-20			138096	102771	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	35325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 01 - 001 - 60 - 00 - 01	29	588	09-OCT-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						

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 01 - 001 - 60 - 00 - 01							20	393	07-OCT-20	6503152	5523856
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	979296
8658 - 00 - 112 - 00 - 00 - 00							8300			DDO CODE:-	130001
8342 - 00 - 117 - 01 - 02 - 00							300056				
8011 - 00 - 107 - 00 - 00 - 00							4140				
8009 - 01 - 101 - 00 - 00 - 00							630750				
0216 - 01 - 106 - 02 - 00 - 00							1550				
0028 - 00 - 107 - 00 - 00 - 00							24725				
0030 - 02 - 102 - 00 - 00 - 00							775				
0070 - 60 - 800 - 03 - 00 - 00							9000				
2210 - 01 - 001 - 60 - 00 - 01							16	381	07-OCT-20	378624	186099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192525
8658 - 00 - 112 - 00 - 00 - 00							90000			DDO CODE:-	130001
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 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				
2210 - 01 - 001 - 60 - 00 - 01							15	379	07-OCT-20	28125	25707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2418
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							14	378	07-OCT-20	299615	237692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61923
8658 - 00 - 112 - 00 - 00 - 00							50000			DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							11598				
2210 - 01 - 001 - 60 - 00 - 01							12	375	07-OCT-20	858469	600169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258300
8011 - 00 - 107 - 00 - 00 - 00							480			DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00							257000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 01 - 001 - 60 - 00 - 01							185	2472	22-OCT-20	124130	124100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							184	2471	22-OCT-20	44117	44112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							148	2174	21-OCT-20	141014	120544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 01 - 001 - 60 - 00 - 01							147	2173	21-OCT-20	467841	310721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157120
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2210 - 01 - 001 - 60 - 00 - 01							145	2145	21-OCT-20	35500	32382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				

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13 Health and Family Welfare											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2948				
2210 - 01 - 001 - 60 - 00 - 01 7							370	07-OCT-20	342081	268386	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73695	
8011 - 00 - 107 - 00 - 00 - 00							240		DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00							63000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							7710				
2210 - 01 - 001 - 60 - 00 - 01 103							1784	20-OCT-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 - 01 146							2146	21-OCT-20	35500	32382	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2948				
2210 - 01 - 001 - 60 - 00 - 01 18							391	07-OCT-20	3399299	2338054	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1061245	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							14000				
8009 - 01 - 101 - 00 - 00 - 00							990000				
8011 - 00 - 107 - 00 - 00 - 00							2220				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14630				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2210 - 01 - 001 - 60 - 00 - 01							13	377	07-OCT-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							24	453	08-OCT-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							87	1754	20-OCT-20	18172	18167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							88	1755	20-OCT-20	3854	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							100	1781	20-OCT-20	37000	33741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3259
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3089				
2210 - 01 - 001 - 60 - 00 - 01							101	1782	20-OCT-20	27375	25042
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2333
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2210 - 01 - 001 - 60 - 00 - 01							102	1783	20-OCT-20	27375	25042
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2333
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130001

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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							15				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2210 - 01 - 001 - 60 - 00 - 01							105	1786	20-OCT-20	65390	59626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5764
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							5499				
2210 - 01 - 001 - 60 - 00 - 01							109	1790	20-OCT-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							112	1793	20-OCT-20	3586988	2450418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1136570
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							14000				
8009 - 01 - 101 - 00 - 00 - 00							1065000				
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							113	1794	20-OCT-20	6579309	5589627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	989682
0028 - 00 - 107 - 00 - 00 - 00							24875			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							780				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							640750				

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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8011 - 00 - 107 - 00 - 00 - 00							4155				
8342 - 00 - 117 - 01 - 02 - 00							300272				
8658 - 00 - 112 - 00 - 00 - 00							8300				
2210 - 01 - 001 - 60 - 00 - 01							114	1795	20-OCT-20	28125	25707
<====Deduction Classification====>							Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2210 - 01 - 001 - 60 - 00 - 01							115	1796	20-OCT-20	378624	186099
<====Deduction Classification====>							Deduction Amount			NET DED:-	192525
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8658 - 00 - 112 - 00 - 00 - 00							90000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 01							116	1797	20-OCT-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							117	1798	20-OCT-20	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							118	1799	20-OCT-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				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		119	1800	20-OCT-20			53000	48448	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300				NET DED:-	4552	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			4212						
2210 - 01 - 001 - 60 - 00 - 01		120	1801	20-OCT-20			112066	101446	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	10620	
8011 - 00 - 107 - 00 - 00 - 00			60				DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			10530						
2210 - 01 - 001 - 60 - 00 - 13		93	1760	20-OCT-20			69023	69018	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		40	612	09-OCT-20			53930	53925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		89	1756	20-OCT-20			26500	26495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		85	1752	20-OCT-20			106574	106569	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		39	611	09-OCT-20			83059	83054	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		34	593	09-OCT-20			9781		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		31	590	09-OCT-20			6235	6230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		203	2649	22-OCT-20			6818	6813	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 13			199	2597	22-OCT-20	10030		10025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			91	1758	20-OCT-20	27980		27975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			208	2901	23-OCT-20	68381		68376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			207	2900	23-OCT-20	226521		226516	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			200	2598	22-OCT-20	6510		6505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			182	2468	22-OCT-20	2378			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			90	1757	20-OCT-20	35090		35085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			204	2650	22-OCT-20	27702		27697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			189	2476	22-OCT-20	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			192	2481	22-OCT-20	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			205	2755	22-OCT-20	273198		273193	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 001 - 60 - 00 - 51			92	1759	20-OCT-20	14723		14718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51			186	2473	22-OCT-20	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			187	2474	22-OCT-20	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			188	2475	22-OCT-20	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			190	2477	22-OCT-20	3300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			191	2479	22-OCT-20	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			197	2594	22-OCT-20	4590		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			198	2596	22-OCT-20	9180		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01			110	1791	20-OCT-20	3770454	3213857	
<====Deduction Classification====>			Deduction Amount			NET DED:-	556597	
						DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00			11525					
0030 - 02 - 102 - 00 - 00 - 00			360					
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			2520					
8342 - 00 - 117 - 01 - 02 - 00			157242					
2210 - 01 - 001 - 61 - 00 - 01			121	1852	20-OCT-20	66260	51025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15235	
						DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			15000					

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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							30				
2210 - 01 - 001 - 61 - 00 - 01							122	1853	20-OCT-20	66260	51025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 001 - 61 - 00 - 01							123	1854	20-OCT-20	178013	141071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36942
0028 - 00 - 107 - 00 - 00 - 00							475			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							5347				
2210 - 01 - 001 - 61 - 00 - 01							124	1855	20-OCT-20	65390	59626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5764
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							5499				
2210 - 01 - 001 - 61 - 00 - 01							44	702	12-OCT-20	112477	82152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 01 - 001 - 61 - 00 - 01							216	3040	23-OCT-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				

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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 - 61 - 00 - 01	217 3041	23-OCT-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 - 61 - 00 - 01	28 587	09-OCT-20				3628021	3103582	
<====Deduction Classification====> Deduction Amount							NET DED:-	524439
0028 - 00 - 107 - 00 - 00 - 00		11275				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		341500						
8011 - 00 - 107 - 00 - 00 - 00		2400						
8342 - 00 - 117 - 01 - 02 - 00		155459						
2210 - 01 - 001 - 61 - 00 - 01	30 589	09-OCT-20				28125	25707	
<====Deduction Classification====> Deduction Amount							NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2258						
2210 - 01 - 001 - 61 - 00 - 01	215 3039	23-OCT-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 - 109 - 44 - 00 - 01	9 372	07-OCT-20				211440	110115	
<====Deduction Classification====> Deduction Amount							NET DED:-	101325
8011 - 00 - 107 - 00 - 00 - 00		120				DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00		100000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 109 - 44 - 00 - 01	86 1753	20-OCT-20				174975	174970	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 109 - 44 - 00 - 01							104	1785	20-OCT-20	211440	110115
<====Deduction Classification====>							Deduction Amount			NET DED:-	101325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 01 - 110 - 61 - 00 - 01							158	2311	21-OCT-20	417663	280013
<====Deduction Classification====>							Deduction Amount			NET DED:-	137650
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								240			
2210 - 01 - 110 - 61 - 00 - 01							159	2312	21-OCT-20	60492	58752
<====Deduction Classification====>							Deduction Amount			NET DED:-	1740
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								1500			
8011 - 00 - 107 - 00 - 00 - 00								30			
2210 - 01 - 110 - 61 - 00 - 01							202	2647	22-OCT-20	42500	42475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							157	2310	21-OCT-20	1192172	1016029
<====Deduction Classification====>							Deduction Amount			NET DED:-	176143
0028 - 00 - 107 - 00 - 00 - 00								4050		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								117000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								53153			

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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 - 61 - 00 - 13			151	2231	21-OCT-20	9398	9393	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13			181	2464	22-OCT-20	10224		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13			73	1263	16-OCT-20	23128	23123	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			155	2235	21-OCT-20	189508	189503	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			201	2646	22-OCT-20	13000	12995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			206	2842	23-OCT-20	469410	469405	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			154	2234	21-OCT-20	297006	297001	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			153	2233	21-OCT-20	295000	294995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			152	2232	21-OCT-20	32880	32875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			26	477	08-OCT-20	529264	529259	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 50			65	1174	15-OCT-20	3094644	3094639	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01			163	2388	22-OCT-20	33977	29401	
<====Deduction Classification====> Deduction Amount						NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00					200	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							4341				
2210 - 01 - 110 - 62 - 00 - 01							168	2396	22-OCT-20	89461	89446
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							169	2397	22-OCT-20	28843	24267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 62 - 00 - 01							171	2399	22-OCT-20	222164	202832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19332
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18392				
2210 - 01 - 110 - 62 - 00 - 01							172	2400	22-OCT-20	136581	122853
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13728
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13023				
2210 - 01 - 110 - 62 - 00 - 01							173	2402	22-OCT-20	13800	11877
<=====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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			174	2403	22-OCT-20	19416	19411	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			175	2404	22-OCT-20	55541	50708	
<====Deduction Classification====> Deduction Amount						NET DED:-	4833	
8342 - 00 - 117 - 01 - 02 - 00				4598		DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
2210 - 01 - 110 - 62 - 00 - 01			176	2406	22-OCT-20	7828	7823	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			177	2407	22-OCT-20	9672	9667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			180	2411	22-OCT-20	56013864	43961142	
<====Deduction Classification====> Deduction Amount						NET DED:-	12052722	
0028 - 00 - 107 - 00 - 00 - 00				133025		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				3605				
0070 - 60 - 800 - 03 - 00 - 00				16000				
0216 - 01 - 106 - 02 - 00 - 00				18800				
8009 - 01 - 101 - 00 - 00 - 00				10115900				
8011 - 00 - 107 - 00 - 00 - 00				30990				
8342 - 00 - 117 - 01 - 02 - 00				1508730				
8658 - 00 - 112 - 00 - 00 - 00				225672				
2210 - 01 - 110 - 62 - 00 - 01			194	2510	22-OCT-20	2403003	1719530	
<====Deduction Classification====> Deduction Amount						NET DED:-	683473	
0028 - 00 - 107 - 00 - 00 - 00				4150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				666000				
8011 - 00 - 107 - 00 - 00 - 00				1125				
8342 - 00 - 117 - 01 - 02 - 00				2893				
8658 - 00 - 112 - 00 - 00 - 00				9200				

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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						195	2511	22-OCT-20	36750	36745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						196	2512	22-OCT-20	25743	25738
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						210	2918	23-OCT-20	52197	52192
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						2	46	01-OCT-20	96000	95975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						3	47	01-OCT-20	4296	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						4	48	01-OCT-20	42427	42422
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						27	521	08-OCT-20	15025	15020
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						41	679	12-OCT-20	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						42	689	12-OCT-20	6874	6869
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						47	757	13-OCT-20	11875	11865
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						54	1013	15-OCT-20	19167	19162
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						55	1014	15-OCT-20	91054	81902
<====Deduction Classification====>						Deduction Amount			NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00							400		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 01 - 110 - 62 - 00 - 01							56	1015	15-OCT-20	367689	335657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32032
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							30387				
2210 - 01 - 110 - 62 - 00 - 01							57	1016	15-OCT-20	52527	47951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 62 - 00 - 01							58	1017	15-OCT-20	45527	40951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 62 - 00 - 01							59	1064	15-OCT-20	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							125	1880	20-OCT-20	389496	266710
<=====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				

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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							4481				
2210 - 01 - 110 - 62 - 00 - 01							132	1887	20-OCT-20	9995	9990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							133	1888	20-OCT-20	47154	47149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							135	1890	20-OCT-20	15208	15203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							136	1891	20-OCT-20	92654	92644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							137	1892	20-OCT-20	306000	305820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							156	2236	21-OCT-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							161	2386	22-OCT-20	103729	103724
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							162	2387	22-OCT-20	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							134	1889	20-OCT-20	63978	63973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							64	1150	15-OCT-20	50965	50960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							167	2394	22-OCT-20	39177	39172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01		63	1149	15-OCT-20		22330		22325	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		60	1146	15-OCT-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		170	2398	22-OCT-20		210108		191804	
<====Deduction Classification====> Deduction Amount						NET DED:-		18304	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00				20					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				17364					
2210 - 01 - 110 - 62 - 00 - 01		6	318	07-OCT-20		43993		43988	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		1	45	01-OCT-20		39305		39300	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		62	1148	15-OCT-20		45097		45092	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		48	758	13-OCT-20		3750			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		178	2408	22-OCT-20		14000		13990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		61	1147	15-OCT-20		91800		91750	
<====Deduction Classification====> Deduction Amount						NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		127	1882	20-OCT-20		1361225		1360605	
<====Deduction Classification====> Deduction Amount						NET DED:-		620	
0030 - 02 - 102 - 00 - 00 - 00				620		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		128	1883	20-OCT-20		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02			179	2410	22-OCT-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02			130	1885	20-OCT-20	4000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02			131	1886	20-OCT-20	45000		44985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02			149	2212	21-OCT-20	1200041		1199421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				620		NET DED:-		620	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02			150	2214	21-OCT-20	4061025		4054280	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4925		NET DED:-		6745	
0030 - 02 - 102 - 00 - 00 - 00				1670		DDO CODE:-		130002	
8342 - 00 - 117 - 01 - 02 - 00				150					
2210 - 01 - 110 - 62 - 00 - 02			129	1884	20-OCT-20	75000		74985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			165	2391	22-OCT-20	2514			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			166	2393	22-OCT-20	148932		148902	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			211	2930	23-OCT-20	333200		333195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			212	2931	23-OCT-20	108500		108495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			213	2933	23-OCT-20	177450		177445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 62 - 00 - 13	43	690	12-OCT-20			14912		14907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	49	759	13-OCT-20			278440		278435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	51	761	13-OCT-20			11535		11530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	209	2905	23-OCT-20			6914		6909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	160	2382	22-OCT-20			277200		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		277200				NET DED:-		277200	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	82	1511	19-OCT-20			399350		399345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	53	1012	15-OCT-20			49504		49499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	83	1512	19-OCT-20			775661		775656	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	50	760	13-OCT-20			33500		33495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	214	2945	23-OCT-20			95030		95025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	52	1011	15-OCT-20			161070		161065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	76	1329	16-OCT-20			58575		58570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		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 - 110 - 62 - 00 - 13	77	1330	16-OCT-20	8270	8265				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	78	1486	19-OCT-20	152249	152244				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	79	1487	19-OCT-20	51920	51915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	80	1488	19-OCT-20	217728	217723				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	81	1489	19-OCT-20	37347	37342				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	5	156	06-OCT-20	82455	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	82455				
0215 - 01 - 103 - 00 - 00 - 00		82455		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	84	1648	19-OCT-20	268800	268795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	164	2390	22-OCT-20	20450	20445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 800 - 00 - 44 - 82	72	1188	15-OCT-20	24357000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 800 - 00 - 44 - 85	69	1185	15-OCT-20	2754000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 800 - 00 - 44 - 85	68	1184	15-OCT-20	3690000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 800 - 00 - 44 - 85	70	1186	15-OCT-20	1512000					
<====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 - 800 - 00 - 44 - 85	71	1187	15-OCT-20			630000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85	67	1183	15-OCT-20			3582000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91	22	451	08-OCT-20			20181493		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91	21	450	08-OCT-20			20181493		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 93	66	1182	15-OCT-20			3920000	3919995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 01	126	1881	20-OCT-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 - 03 - 800 - 60 - 61 - 31	74	1264	16-OCT-20			15400000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 03 - 800 - 60 - 61 - 31	23	452	08-OCT-20			30000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01	108	1789	20-OCT-20			1350112	999634	
<====Deduction Classification====> Deduction Amount							NET DED:-	350478
0028 - 00 - 107 - 00 - 00 - 00		2650				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		341500						
8011 - 00 - 107 - 00 - 00 - 00		1050						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							3908				
2210 - 05 - 105 - 71 - 00 - 01 19							392	07-OCT-20	1347509	997031	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	350478	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							341500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							3908				
2210 - 05 - 105 - 71 - 00 - 13 38							610	09-OCT-20	450000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 25							454	08-OCT-20	418500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 97							1776	20-OCT-20	837130	645682	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191448	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							3978				
2210 - 06 - 101 - 67 - 44 - 01 99							1780	20-OCT-20	819921	629293	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	190628	
									DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							480				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							8173				
2210 - 06 - 101 - 67 - 44 - 01 33							592	09-OCT-20	28875	26512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2363	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 06 - 101 - 67 - 44 - 01 32							591	09-OCT-20	115500	106048	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9452	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9312				
2210 - 06 - 101 - 69 - 00 - 01 140							1906	20-OCT-20	28875	26407	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2468	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 06 - 101 - 69 - 00 - 01 94							1761	20-OCT-20	15940	15935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 35							607	09-OCT-20	188731	87406	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 101 - 69 - 00 - 01 10							373	07-OCT-20	470513	387236	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83277	
8342 - 00 - 117 - 01 - 02 - 00							1837		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							80000				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00			1125								
0030 - 02 - 102 - 00 - 00 - 00			30								
2210 - 06 - 101 - 69 - 00 - 01		183	2470	22-OCT-20			18561	18556			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01		144	1910	20-OCT-20			12513	12498			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	15
8011 - 00 - 107 - 00 - 00 - 00			10							DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01		142	1908	20-OCT-20			28875	26407			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125							NET DED:-	2468
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			2328								
2210 - 06 - 101 - 69 - 00 - 01		143	1909	20-OCT-20			28875	26407			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125							NET DED:-	2468
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			2328								
2210 - 06 - 101 - 69 - 00 - 01		141	1907	20-OCT-20			28875	26407			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125							NET DED:-	2468
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			2328								
2210 - 06 - 101 - 69 - 00 - 01		139	1905	20-OCT-20			28875	26407			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125							NET DED:-	2468
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			10								

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 06 - 101 - 69 - 00 - 01							138	1904	20-OCT-20	28875	26407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2468
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 06 - 101 - 69 - 00 - 01							96	1774	20-OCT-20	94697	74432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 06 - 101 - 69 - 00 - 01							95	1773	20-OCT-20	488627	385320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103307
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							1837				
2210 - 06 - 102 - 70 - 00 - 01							107	1788	20-OCT-20	538559	416346
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122213
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2210 - 06 - 102 - 70 - 00 - 01							8	371	07-OCT-20	536093	413880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122213
8342 - 00 - 117 - 01 - 02 - 00							6458			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=====>											
8011 - 00 - 107 - 00 - 00 - 00								420			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								111000			
0028 - 00 - 107 - 00 - 00 - 00								1300			
0030 - 02 - 102 - 00 - 00 - 00								35			
2210 - 06 - 104 - 71 - 00 - 01							11	374	07-OCT-20	525404	422194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103210
8011 - 00 - 107 - 00 - 00 - 00								390		DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2210 - 06 - 104 - 71 - 00 - 01							106	1787	20-OCT-20	532391	429181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103210
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	130001
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								390			
2210 - 06 - 112 - 72 - 44 - 01							17	389	07-OCT-20	914988	798731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116257
0028 - 00 - 107 - 00 - 00 - 00								2100		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								16637			
2210 - 06 - 112 - 72 - 44 - 01							98	1777	20-OCT-20	914988	798731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116257
0028 - 00 - 107 - 00 - 00 - 00								2100		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								97000			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								16637			
3454 - 02 - 111 - 60 - 00 - 01 5							382	07-OCT-20	796292	696176	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	100116	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00							77000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							19621				
3454 - 02 - 111 - 60 - 00 - 01 16							1775	20-OCT-20	1034463	892817	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2450		NET DED:-	141646	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130001	
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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 06 - 101 - 15 - 00 - 82 75							1265	16-OCT-20	153000000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130001	
2210 - 06 - 107 - 17 - 00 - 84 193							2485	22-OCT-20	15062000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 1							1335	16-OCT-20	20191	20186	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 2							1778	20-OCT-20	1374532	1145861	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3900		NET DED:-	228671	
									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		105			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		183500			
	8011 - 00 - 107 - 00 - 00 - 00		780			
	8342 - 00 - 117 - 01 - 02 - 00		38386			
2211 - 00 - 003 - 16 - 00 - 01	3	1779	20-OCT-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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51	53	1101	20-OCT-20	36635	36630	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	26	427	13-OCT-20	28000	27995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	65	987	20-OCT-20	2481000	2476165	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4050	NET DED:-	4835	
	0030 - 02 - 102 - 00 - 00 - 00		785	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	61	983	20-OCT-20	1776748	1536521	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		8275	NET DED:-	240227	
	0030 - 02 - 102 - 00 - 00 - 00		295	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=====>											
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							100272				
2210 - 01 - 110 - 63 - 74 - 01 60							982	20-OCT-20	4773431	3815880	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14575		NET DED:-	957551	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							788500				
8011 - 00 - 107 - 00 - 00 - 00							2310				
8342 - 00 - 117 - 01 - 02 - 00							139176				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2210 - 01 - 110 - 63 - 74 - 01 59							981	20-OCT-20	7723817	6223570	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13200		NET DED:-	1500247	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	130205	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1339500				
8011 - 00 - 107 - 00 - 00 - 00							6000				
8342 - 00 - 117 - 01 - 02 - 00							136917				
2210 - 01 - 110 - 63 - 74 - 01 58							980	20-OCT-20	54918	54898	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 31							873	19-OCT-20	11822	11817	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 28							556	15-OCT-20	32667	32512	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
									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				
2210 - 01 - 110 - 63 - 74 - 01							27	555	15-OCT-20	196000	195220
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 01 - 110 - 63 - 74 - 01							23	424	13-OCT-20	50000	49995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							22	277	09-OCT-20	14343	14338
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							21	276	09-OCT-20	76158	76138
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							20	275	09-OCT-20	54120	54085
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							11	215	08-OCT-20	61269	61249
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							9	168	08-OCT-20	17500	17490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							8	167	08-OCT-20	14000	13990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							7	166	08-OCT-20	103833	103368
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 01 - 110 - 63 - 74 - 01							56	978	20-OCT-20	139250	139235
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205

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13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			25	426	13-OCT-20	16836	16831
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			2	104	07-OCT-20	26238	26233
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			3	105	07-OCT-20	43115	43105
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			52	1100	20-OCT-20	20048	20038
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			70	1297	21-OCT-20	70920	70910
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			72	1374	22-OCT-20	136452	136417
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			5	164	08-OCT-20	60300	60270
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			1	16	01-OCT-20	1393775	1393130
<====Deduction Classification====>			Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00				645		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			51	1099	20-OCT-20	11310	11305
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			6	165	08-OCT-20	6365	6360
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			30	872	19-OCT-20	1393775	1393130
<====Deduction Classification====>			Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00				645		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			34	876	19-OCT-20	62310	62280
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130205

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 02	35	877	19-OCT-20	132750	132680				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	37	879	19-OCT-20	39000	38995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 11	32	874	19-OCT-20	30600	30595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	19	223	08-OCT-20	45280	45275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	18	222	08-OCT-20	43678	43673				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	13	217	08-OCT-20	44774	44769				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	14	218	08-OCT-20	45294	45289				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	17	221	08-OCT-20	43754	43749				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	15	219	08-OCT-20	44226	44221				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	16	220	08-OCT-20	42771	42766				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	12	216	08-OCT-20	43914	43909				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	67	989	20-OCT-20	1142297	971641				
<====Deduction Classification====> Deduction Amount				NET DED:-	170656				
0028 - 00 - 107 - 00 - 00 - 00		3500		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							100				
8009 - 01 - 101 - 00 - 00 - 00							139500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							27121				
2210 - 03 - 101 - 00 - 45 - 01 50							906	19-OCT-20	385336	329034	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1375		NET DED:-	56302	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							14707				
2210 - 03 - 101 - 00 - 45 - 01 43							898	19-OCT-20	652466	551799	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	100667	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							15152				
2210 - 03 - 101 - 00 - 45 - 01 69							991	20-OCT-20	1092267	915915	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3425		NET DED:-	176352	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							149500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							22897				
2210 - 03 - 101 - 00 - 45 - 01 39							887	19-OCT-20	792683	674969	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2300		NET DED:-	117714	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8049				
2210 - 03 - 101 - 00 - 45 - 01 45							900	19-OCT-20	1477890	1233242	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	244648	
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							218800				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							20768				
2210 - 03 - 101 - 00 - 45 - 01 48							903	19-OCT-20	340382	304952	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35430	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							14000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							19880				
2210 - 03 - 103 - 00 - 45 - 01 63							985	20-OCT-20	2004316	1610542	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	393774	
0028 - 00 - 107 - 00 - 00 - 00							5700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							343500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							43664				
2210 - 03 - 103 - 00 - 45 - 01 54							1102	20-OCT-20	15000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 71							1305	21-OCT-20	112964	112934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 4							106	07-OCT-20	67188	67173	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							68	990	20-OCT-20	1584390	1406544
<====Deduction Classification====>							Deduction Amount			NET DED:-	177846
0028 - 00 - 107 - 00 - 00 - 00							5475			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							86500				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							84801				
2210 - 03 - 103 - 00 - 45 - 01							10	169	08-OCT-20	177000	176995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							24	425	13-OCT-20	23119	23109
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							29	871	19-OCT-20	500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							36	878	19-OCT-20	114000	113995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							38	886	19-OCT-20	963786	830624
<====Deduction Classification====>							Deduction Amount			NET DED:-	133162
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							25552				
2210 - 03 - 103 - 00 - 45 - 01							41	893	19-OCT-20	925952	769413
<====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				

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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							42	897	19-OCT-20	903614	784194
<====Deduction Classification====>							Deduction Amount			NET DED:-	119420
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							31850				
2210 - 03 - 103 - 00 - 45 - 01							46	901	19-OCT-20	1099904	933552
<====Deduction Classification====>							Deduction Amount			NET DED:-	166352
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							34217				
2210 - 03 - 103 - 00 - 45 - 01							49	904	19-OCT-20	1102942	955740
<====Deduction Classification====>							Deduction Amount			NET DED:-	147202
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							45617				
2210 - 03 - 103 - 00 - 45 - 01							55	977	20-OCT-20	18084	18079
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							64	986	20-OCT-20	1196945	953288
<====Deduction Classification====>							Deduction Amount			NET DED:-	243657
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							51097				

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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 - 11	33	875	19-OCT-20	22000	21990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 06 - 101 - 66 - 45 - 01	57	979	20-OCT-20	136625	136615				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 06 - 101 - 66 - 45 - 01	66	988	20-OCT-20	771901	644442				
<====Deduction Classification====> Deduction Amount					NET DED:-	127459			
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00		60							
8009 - 01 - 101 - 00 - 00 - 00		107000							
8011 - 00 - 107 - 00 - 00 - 00		285							
8342 - 00 - 117 - 01 - 02 - 00		17714							
2210 - 06 - 112 - 72 - 45 - 01	44	899	19-OCT-20	68178	37943				
<====Deduction Classification====> Deduction Amount					NET DED:-	30235			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		30000							
8011 - 00 - 107 - 00 - 00 - 00		30							
2210 - 06 - 112 - 72 - 45 - 01	40	892	19-OCT-20	130006	118531				
<====Deduction Classification====> Deduction Amount					NET DED:-	11475			
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		10975							
2210 - 06 - 112 - 72 - 45 - 01	62	984	20-OCT-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							
2210 - 06 - 112 - 72 - 45 - 01	47	902	19-OCT-20	70322	64137				
<====Deduction Classification====> Deduction Amount					NET DED:-	6185			
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							60				
8342 - 00 - 117 - 01 - 02 - 00							5920				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2211 - 00 - 001 - 16 - 45 - 01							11	894	19-OCT-20	116657	106878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9779
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9279				
2211 - 00 - 001 - 16 - 45 - 01							12	895	19-OCT-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	891	19-OCT-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							7	888	19-OCT-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				

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 001 - 16 - 45 - 01	6	885	19-OCT-20			61000	54615	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
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	2	881	19-OCT-20			98543	90594	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		325						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		7524						
2211 - 00 - 001 - 16 - 45 - 01	15	908	19-OCT-20			182874	148684	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400						
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	16	909	19-OCT-20			129809	120797	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400						
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		5512						
2211 - 00 - 101 - 16 - 45 - 01	3	882	19-OCT-20			214162	174105	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4352				
2211 - 00 - 101 - 16 - 45 - 01 4							883	19-OCT-20	459286	338524	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120762	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4352				
2211 - 00 - 101 - 16 - 45 - 01 5							884	19-OCT-20	402748	335623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	67125	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							5800				
2211 - 00 - 101 - 16 - 45 - 01 8							889	19-OCT-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				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2211 - 00 - 101 - 16 - 45 - 01 17							1303	21-OCT-20	54871	54861	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 14							905	19-OCT-20	923641	694374	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	229267	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							218000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8447				
2211 - 00 - 101 - 16 - 45 - 01 9							890	19-OCT-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 1							880	19-OCT-20	643937	522620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121317	
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							9407				
2211 - 00 - 101 - 16 - 45 - 01 18							1304	21-OCT-20	45000	44995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 13							896	19-OCT-20	606262	459016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	147246	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10366				

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - West									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2210 - 01 - 001 - 60 - 00 - 51	31	46	07-OCT-20	61065	61060				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	36	65	07-OCT-20	59070	59065				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 61 - 00 - 84	139	1056	22-OCT-20	57375	57370				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	91	793	17-OCT-20	4249595	3885276				
<====Deduction Classification====> Deduction Amount				NET DED:-	364319				
0028 - 00 - 107 - 00 - 00 - 00		15500		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		480							
0216 - 01 - 106 - 02 - 00 - 00		1850							
8011 - 00 - 107 - 00 - 00 - 00		2885							
8342 - 00 - 117 - 01 - 02 - 00		339604							
8658 - 00 - 112 - 00 - 00 - 00		4000							
2210 - 01 - 110 - 63 - 71 - 01	129	1042	21-OCT-20	8500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	35	50	07-OCT-20	82562	75828				
<====Deduction Classification====> Deduction Amount				NET DED:-	6734				
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		6204							
2210 - 01 - 110 - 63 - 71 - 01	80	409	14-OCT-20	3449686	2770201				
<====Deduction Classification====> Deduction Amount				NET DED:-	679485				
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		205							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		1600							
8009 - 01 - 101 - 00 - 00 - 00		665000							
8011 - 00 - 107 - 00 - 00 - 00		1980							

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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							1500				
2210 - 01 - 110 - 63 - 71 - 01							114	902	19-OCT-20	116539	107134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9405
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	130407
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							138	989	21-OCT-20	55541	50708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4833
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4598				
2210 - 01 - 110 - 63 - 71 - 02							96	804	17-OCT-20	3600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							134	985	21-OCT-20	30150	30135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							136	987	21-OCT-20	86100	86055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							95	803	17-OCT-20	42000	41965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							92	800	17-OCT-20	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							85	746	17-OCT-20	97000	96930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	130407

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02			84	745	17-OCT-20	745000	743700	
<====Deduction Classification====> Deduction Amount						NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00				1100		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				200				
2210 - 01 - 110 - 63 - 71 - 02			73	344	14-OCT-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			71	342	14-OCT-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			131	1044	21-OCT-20	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			122	1005	21-OCT-20	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02			119	1002	21-OCT-20	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			86	747	17-OCT-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			34	49	07-OCT-20	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			33	48	07-OCT-20	60000	59980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51			64	134	08-OCT-20	38440	38435	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51			118	1001	21-OCT-20	28665	28660	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	28	126	07-OCT-20	51237	51232				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	29	127	07-OCT-20	43284	43279				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	37	73	07-OCT-20	52619	52614				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	39	75	07-OCT-20	47366	47361				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	40	76	07-OCT-20	29626	29621				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	41	77	07-OCT-20	38495	38490				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	42	78	07-OCT-20	47136	47131				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	43	79	07-OCT-20	41064	41059				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	44	80	07-OCT-20	49568	49563				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	46	82	07-OCT-20	52305	52300				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	47	83	07-OCT-20	45536	45531				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	48	84	07-OCT-20	53862	53857				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			49	85	07-OCT-20	44258	44253	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			50	86	07-OCT-20	51126	51121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			51	87	07-OCT-20	45122	45117	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			53	89	07-OCT-20	51356	51351	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			54	90	07-OCT-20	30646	30641	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			55	91	07-OCT-20	43258	43253	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			56	92	07-OCT-20	50372	50367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			59	95	07-OCT-20	45316	45311	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			9	107	07-OCT-20	39700	39695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			124	1007	21-OCT-20	14078	14073	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			57	93	07-OCT-20	46977	46972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			58	94	07-OCT-20	52684	52679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			60	96	07-OCT-20	54354	54349	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			61	97	07-OCT-20	52314	52309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			62	98	07-OCT-20	46740	46735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			63	99	07-OCT-20	39486	39481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			15	113	07-OCT-20	47424	47419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			45	81	07-OCT-20	49228	49223	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			4	102	07-OCT-20	29900	29895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			19	117	07-OCT-20	42578	42573	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			38	74	07-OCT-20	52346	52341	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			52	88	07-OCT-20	41446	41441	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			2	100	07-OCT-20	49730	49725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			3	101	07-OCT-20	45840	45835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 800 - 00 - 46 - 78	5	103	07-OCT-20	50126	50121	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	6	104	07-OCT-20	42488	42483	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	7	105	07-OCT-20	53354	53349	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	8	106	07-OCT-20	42298	42293	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	10	108	07-OCT-20	45619	45614	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	11	109	07-OCT-20	29118	29113	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	12	110	07-OCT-20	32152	32147	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	13	111	07-OCT-20	28808	28803	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	14	112	07-OCT-20	50152	50147	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	16	114	07-OCT-20	45004	44999	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	17	115	07-OCT-20	42488	42483	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78	18	116	07-OCT-20	44978	44973	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			20	118	07-OCT-20	53988	53983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			21	119	07-OCT-20	49788	49783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			22	120	07-OCT-20	42284	42279	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			23	121	07-OCT-20	39708	39703	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			24	122	07-OCT-20	29118	29113	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			25	123	07-OCT-20	29626	29621	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			26	124	07-OCT-20	54207	54202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			27	125	07-OCT-20	38879	38874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			128	1041	21-OCT-20	14000	13990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			88	788	17-OCT-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			89	790	17-OCT-20	3501181	2835116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	666065	
0028 - 00 - 107 - 00 - 00 - 00			10000			DDO CODE:-	130407	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 01							130	1043	21-OCT-20	52527	47951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							4341				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 46 - 02							65	135	08-OCT-20	1077500	1074795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2705
0030 - 02 - 102 - 00 - 00 - 00							305			DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00							2400				
2210 - 03 - 101 - 00 - 46 - 02							66	223	13-OCT-20	45000	44985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							106	826	17-OCT-20	3600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							121	1004	21-OCT-20	2333	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							123	1006	21-OCT-20	5500	5495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							70	341	14-OCT-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							72	343	14-OCT-20	27900	27885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130407

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13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 02			76	347	14-OCT-20	286725	286100
<====Deduction Classification====>			Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				75			
2210 - 03 - 101 - 00 - 46 - 02			90	791	17-OCT-20	1371225	1367930
<====Deduction Classification====>			Deduction Amount			NET DED:-	3295
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				395			
2210 - 03 - 101 - 00 - 46 - 02			98	818	17-OCT-20	18000	17990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02			101	821	17-OCT-20	3033	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02			102	822	17-OCT-20	12500	12495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02			103	823	17-OCT-20	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02			104	824	17-OCT-20	12500	12495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02			117	943	20-OCT-20	6600	6595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02			133	984	21-OCT-20	27000	26985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			68	225	13-OCT-20	887652	751907
<====Deduction Classification====>			Deduction Amount			NET DED:-	135745
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				60			
8009 - 01 - 101 - 00 - 00 - 00				133000			
8011 - 00 - 107 - 00 - 00 - 00				285			

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13 Health and Family Welfare							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 103 - 00 - 46 - 01	109	829	17-OCT-20			29925	27457	
<====Deduction Classification====> Deduction Amount							NET DED:-	2468
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2328						
2210 - 03 - 103 - 00 - 46 - 01	30	45	07-OCT-20			23000	21077	
<====Deduction Classification====> Deduction Amount							NET DED:-	1923
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2210 - 03 - 103 - 00 - 46 - 01	115	903	19-OCT-20			29925	27457	
<====Deduction Classification====> Deduction Amount							NET DED:-	2468
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2328						
2210 - 03 - 103 - 00 - 46 - 01	69	226	13-OCT-20			816454	743641	
<====Deduction Classification====> Deduction Amount							NET DED:-	72813
0028 - 00 - 107 - 00 - 00 - 00		3350				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		66433						
2210 - 03 - 103 - 00 - 46 - 01	87	787	17-OCT-20			1718670	1327750	
<====Deduction Classification====> Deduction Amount							NET DED:-	390920
0028 - 00 - 107 - 00 - 00 - 00		4800				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		120						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		385000						
8011 - 00 - 107 - 00 - 00 - 00		750						

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 46 - 01	127	1037	21-OCT-20		20500	18249		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2251		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2106						
2210 - 03 - 103 - 00 - 46 - 01	126	1029	21-OCT-20		20500	18249		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2251		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2106						
2210 - 03 - 103 - 00 - 46 - 01	108	828	17-OCT-20		9976	9961		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	15		
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	112	832	17-OCT-20		29925	27457		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2468		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2328						
2210 - 03 - 103 - 00 - 46 - 01	111	831	17-OCT-20		29925	27457		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2468		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2328						
2210 - 03 - 103 - 00 - 46 - 01	110	830	17-OCT-20		29925	27457		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2468		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		10						

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 03 - 103 - 00 - 46 - 01							113	834	17-OCT-20	2419718	2207717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	212001
0028 - 00 - 107 - 00 - 00 - 00							10100			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8011 - 00 - 107 - 00 - 00 - 00							1600				
8342 - 00 - 117 - 01 - 02 - 00							196271				
2210 - 03 - 103 - 00 - 46 - 02							125	1008	21-OCT-20	325000	323875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							75				
2210 - 03 - 103 - 00 - 46 - 02							32	47	07-OCT-20	557675	557405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							81	666	16-OCT-20	33000	32845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 02							82	667	16-OCT-20	252000	251160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	840
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 103 - 00 - 46 - 02							116	904	19-OCT-20	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							135	986	21-OCT-20	76050	76010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							67	224	13-OCT-20	20000	19985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 02			107	827	17-OCT-20	3267		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			105	825	17-OCT-20	32666	32511	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
2210 - 03 - 103 - 00 - 46 - 02						100	820	17-OCT-20
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
2210 - 03 - 103 - 00 - 46 - 02			99	819	17-OCT-20	32667	32512	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
2210 - 03 - 103 - 00 - 46 - 02			97	805	17-OCT-20	154000	153890	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00						110		
2210 - 03 - 103 - 00 - 46 - 02			94	802	17-OCT-20	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
2210 - 03 - 103 - 00 - 46 - 02			93	801	17-OCT-20	40333	40128	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
2210 - 03 - 103 - 00 - 46 - 02			83	744	17-OCT-20	208100	208000	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00						100		
2210 - 03 - 103 - 00 - 46 - 02			75	346	14-OCT-20	765775	765405	
<====Deduction Classification====> Deduction Amount						NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00						370		
2210 - 03 - 103 - 00 - 46 - 02			74	345	14-OCT-20	78585	78545	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40		

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13 Health and Family Welfare					
105 Chief Pay and Accounts Officer - West					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 02	1	18	06-OCT-20	119000	118915
<====Deduction Classification====>			Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02	137	988	21-OCT-20	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02	132	1045	21-OCT-20	19450	19440
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02	120	1003	21-OCT-20	2100	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01	79	408	14-OCT-20	194408	134083
<====Deduction Classification====>			Deduction Amount	NET DED:-	60325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		5			
8009 - 01 - 101 - 00 - 00 - 00		30000			
8011 - 00 - 107 - 00 - 00 - 00		120			
8658 - 00 - 112 - 00 - 00 - 00		30000			
2210 - 06 - 101 - 67 - 46 - 01	78	407	14-OCT-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	77	406	14-OCT-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			

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - West								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 46 - 01	8	806	17-OCT-20	127276	117089			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10187		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		40						
8342 - 00 - 117 - 01 - 02 - 00		9737						
2211 - 00 - 001 - 16 - 46 - 01	3	148	08-OCT-20	355270	309315			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45955		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		44000						
8011 - 00 - 107 - 00 - 00 - 00		135						
2211 - 00 - 001 - 16 - 46 - 01	9	807	17-OCT-20	144086	132612			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11474		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		40						
8342 - 00 - 117 - 01 - 02 - 00		11024						
2211 - 00 - 001 - 16 - 46 - 01	11	809	17-OCT-20	144086	132612			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11474		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		40						
8342 - 00 - 117 - 01 - 02 - 00		11024						
2211 - 00 - 001 - 16 - 46 - 01	12	810	17-OCT-20	144086	132612			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11474		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		40						
8342 - 00 - 117 - 01 - 02 - 00		11024						

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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
2211 - 00 - 001 - 16 - 46 - 01							13	811	17-OCT-20	144086	132612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11474
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							11024				
2211 - 00 - 001 - 16 - 46 - 01							6	405	14-OCT-20	451452	400880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50572
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2211 - 00 - 001 - 16 - 46 - 01							15	813	17-OCT-20	1144506	1024914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119592
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							53892				
2211 - 00 - 001 - 16 - 46 - 01							14	812	17-OCT-20	144086	132612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11474
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							11024				
2211 - 00 - 101 - 16 - 46 - 01							10	808	17-OCT-20	144086	132612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11474
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11024				
2211 - 00 - 101 - 16 - 46 - 01 7		789	17-OCT-20	3220119	2607927	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8200		NET DED:-	612192	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	130407	
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 4		227	13-OCT-20	265578	224873	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	40705	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2211 - 00 - 101 - 16 - 46 - 01 1		51	07-OCT-20	96200	90815	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5385	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 101 - 16 - 46 - 01 2		52	07-OCT-20	96200	95815	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 101 - 16 - 46 - 01 5		404	14-OCT-20	911649	740909	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2000		NET DED:-	170740	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00			300		
	8009 - 01 - 101 - 00 - 00 - 00			166000		
	8011 - 00 - 107 - 00 - 00 - 00			390		
	8658 - 00 - 112 - 00 - 00 - 00			2000		
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 72 - 01	36	426	20-OCT-20	160109	160104	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 01	25	350	19-OCT-20	6526460	5614290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	912170	
	0028 - 00 - 107 - 00 - 00 - 00			18625		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			247040		
	8658 - 00 - 112 - 00 - 00 - 00			13145		
2210 - 01 - 110 - 63 - 72 - 02	23	324	19-OCT-20	31500	31345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
	0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:- 130103
	0030 - 02 - 102 - 00 - 00 - 00			5		
2210 - 01 - 110 - 63 - 72 - 02	22	322	19-OCT-20	489500	489260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240	
	0030 - 02 - 102 - 00 - 00 - 00			240		DDO CODE:- 130103

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106 Chief Pay and Accounts Officer - North								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02			19	66	09-OCT-20	32667	32512	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00				150				
2210 - 01 - 110 - 63 - 72 - 02			20	320	19-OCT-20	36667	36512	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 72 - 02			29	355	19-OCT-20	31500	31345	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 72 - 02			24	349	19-OCT-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			26	352	19-OCT-20	162750	162665	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			21	321	19-OCT-20	3500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			11	58	09-OCT-20	52222	52217	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			10	57	09-OCT-20	44900	44895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			9	56	09-OCT-20	53282	53277	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			7	54	09-OCT-20	14472	14467	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 47 - 78 6 <====Deduction Classification====>							53	09-OCT-20	24546	24541	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 5 <====Deduction Classification====>							52	09-OCT-20	35779	35774	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 4 <====Deduction Classification====>							51	09-OCT-20	4771		
Deduction Amount									NET DED:-		
									DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 2 <====Deduction Classification====>							49	09-OCT-20	28095	28090	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 1 <====Deduction Classification====>							48	09-OCT-20	32308	32303	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 12 <====Deduction Classification====>							59	09-OCT-20	39250	39245	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 3 <====Deduction Classification====>							50	09-OCT-20	11634	11629	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 16 <====Deduction Classification====>							63	09-OCT-20	44916	44911	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 15 <====Deduction Classification====>							62	09-OCT-20	41806	41801	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 14 <====Deduction Classification====>							61	09-OCT-20	54286	54281	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 13 <====Deduction Classification====>							60	09-OCT-20	51980	51975	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 31 <====Deduction Classification====>							357	19-OCT-20	1814935	1623145	
Deduction Amount									NET DED:-	191790	
0028 - 00 - 107 - 00 - 00 - 00							6350		DDO CODE:-	130103	

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							73370				
2210 - 03 - 101 - 00 - 47 - 13 8							55	09-OCT-20	197598	197593	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 30							356	19-OCT-20	3570456	3110995	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11575		NET DED:-	459461	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	130103	
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							288500				
8011 - 00 - 107 - 00 - 00 - 00							1645				
8342 - 00 - 117 - 01 - 02 - 00							143197				
8658 - 00 - 112 - 00 - 00 - 00							14109				
2210 - 06 - 101 - 67 - 47 - 01 27							353	19-OCT-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 37							447	21-OCT-20	333238	333163	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 01 34							362	20-OCT-20	10830	10825	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 01 33							361	20-OCT-20	30075	27562	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2513	
									DDO CODE:-	130103	

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 06 - 112 - 72 - 47 - 01							32	360	20-OCT-20	30075	27562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2513
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 06 - 112 - 72 - 47 - 01							28	354	19-OCT-20	93043	87291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5752
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 06 - 112 - 72 - 47 - 01							35	363	20-OCT-20	30075	27562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2513
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 06 - 112 - 72 - 47 - 01							17	64	09-OCT-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 06 - 112 - 72 - 47 - 01							18	65	09-OCT-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01							1	323	19-OCT-20	988201	792596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195605
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	130103

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							555				
2211 - 00 - 101 - 16 - 47 - 01 2							351	19-OCT-20	845886	678365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	167521	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							8085				
8658 - 00 - 112 - 00 - 00 - 00							6151				
13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 51 118							1176	21-OCT-20	7600	7595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 16							226	09-OCT-20	146375	134035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12340	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							625				
8342 - 00 - 117 - 01 - 02 - 00							11640				
8011 - 00 - 107 - 00 - 00 - 00							50				
2210 - 01 - 110 - 63 - 73 - 01 83							905	20-OCT-20	1923879	1756992	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166887	
8342 - 00 - 117 - 01 - 02 - 00							156547		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							1920				
0216 - 01 - 106 - 02 - 00 - 00							3500				
0028 - 00 - 107 - 00 - 00 - 00							4800				

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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							120				
2210 - 01 - 110 - 63 - 73 - 01 18							228	09-OCT-20	146375	134035	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12340
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							625				
8342 - 00 - 117 - 01 - 02 - 00							11640				
8011 - 00 - 107 - 00 - 00 - 00							50				
2210 - 01 - 110 - 63 - 73 - 01 19							229	09-OCT-20	9759	8968	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	791
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							776				
8011 - 00 - 107 - 00 - 00 - 00							10				
2210 - 01 - 110 - 63 - 73 - 01 64							856	20-OCT-20	426000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 65							857	20-OCT-20	192000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 67							870	20-OCT-20	180000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 68							871	20-OCT-20	69000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 69							872	20-OCT-20	69000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 70							874	20-OCT-20	78000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 71							876	20-OCT-20	54000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01							72	877	20-OCT-20	63000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							74	880	20-OCT-20	39000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							76	883	20-OCT-20	6000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							94	924	20-OCT-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			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							112	1170	21-OCT-20	35703	35693
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							115	1173	21-OCT-20	36000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							116	1174	21-OCT-20	18000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							117	1175	21-OCT-20	18000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							119	1195	21-OCT-20	10734	9865
<====Deduction Classification====>							Deduction Amount			NET DED:-	869
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								854			
8011 - 00 - 107 - 00 - 00 - 00								10			
2210 - 01 - 110 - 63 - 73 - 01							127	1268	21-OCT-20	67355	61946
<====Deduction Classification====>							Deduction Amount			NET DED:-	5409
8342 - 00 - 117 - 01 - 02 - 00								5384		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
2210 - 01 - 110 - 63 - 73 - 01							129	1270	21-OCT-20	28070	28060
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							131	1272	21-OCT-20	49167	49162
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							132	1273	21-OCT-20	1507	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							134	1275	21-OCT-20	7809	7804
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							139	1286	21-OCT-20	51000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							141	1290	21-OCT-20	481	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							142	1292	21-OCT-20	30000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							143	1297	21-OCT-20	15618	15608
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							144	1298	21-OCT-20	8593	7854
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	739
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							734				
2210 - 01 - 110 - 63 - 73 - 01							145	1299	21-OCT-20	48000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130306

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			146	1300	21-OCT-20	18000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			147	1301	21-OCT-20	24000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			149	1303	21-OCT-20	36000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			150	1304	21-OCT-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			47	802	20-OCT-20	33000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			48	803	20-OCT-20	33000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			73	878	20-OCT-20	894256	817740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	76516	
						DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			72051					
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			80	901	20-OCT-20	1694759	1294229	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400530	
						DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			930					
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			1	1011	30-MAY-20	52527	47951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4576	
						DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			4341					
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
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							84	906	20-OCT-20	1834088	1683485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150603
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							235				
2210 - 01 - 110 - 63 - 73 - 01							87	911	20-OCT-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							89	913	20-OCT-20	2300399	1669549
<=====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				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 01 - 110 - 63 - 73 - 01							92	917	20-OCT-20	758350	693918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64432
8342 - 00 - 117 - 01 - 02 - 00							59427			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							705				
0216 - 01 - 106 - 02 - 00 - 00							400				
0028 - 00 - 107 - 00 - 00 - 00							3750				
0030 - 02 - 102 - 00 - 00 - 00							150				

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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							93	918	20-OCT-20	176461	162276
<====Deduction Classification====>							Deduction Amount			NET DED:-	14185
8342 - 00 - 117 - 01 - 02 - 00							13535			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							240				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 01 - 110 - 63 - 73 - 01							95	951	20-OCT-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							81	902	20-OCT-20	1728811	1411536
<====Deduction Classification====>							Deduction Amount			NET DED:-	317275
8658 - 00 - 112 - 00 - 00 - 00							6200			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							915				
8009 - 01 - 101 - 00 - 00 - 00							305500				
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							128	1269	21-OCT-20	38667	35663
<====Deduction Classification====>							Deduction Amount			NET DED:-	3004
8342 - 00 - 117 - 01 - 02 - 00							2999			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							158	1446	22-OCT-20	89535	82341
<====Deduction Classification====>							Deduction Amount			NET DED:-	7194
8342 - 00 - 117 - 01 - 02 - 00							6869			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							86	910	20-OCT-20	1823071	1376341
<====Deduction Classification====>							Deduction Amount			NET DED:-	446730
8011 - 00 - 107 - 00 - 00 - 00							870			DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							430000				
8658 - 00 - 112 - 00 - 00 - 00							11200				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 01 - 110 - 63 - 73 - 01							66	858	20-OCT-20	366000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							120	1196	21-OCT-20	175650	160842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14808
										DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							13968				
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 01 - 110 - 63 - 73 - 01							82	904	20-OCT-20	2142456	1570761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	571695
										DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							870				
8658 - 00 - 112 - 00 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							562500				
0216 - 01 - 106 - 02 - 00 - 00							500				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							125				
2210 - 01 - 110 - 63 - 73 - 01							148	1302	21-OCT-20	9000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							75	881	20-OCT-20	42000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							133	1274	21-OCT-20	197054	196999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
										DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							55				

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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	17	227	09-OCT-20			9759	8968	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	791	
8342 - 00 - 117 - 01 - 02 - 00			776			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			10					
2210 - 01 - 110 - 63 - 73 - 02	57	842	20-OCT-20			133975	133910	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65	
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	58	843	20-OCT-20			198000	197500	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			450			NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	62	847	20-OCT-20			33833	33678	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	63	848	20-OCT-20			70000	69690	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	121	1197	21-OCT-20			8395	8390	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	136	1280	21-OCT-20			6000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	151	1352	21-OCT-20			71125	71090	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35	
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	152	1354	21-OCT-20			59000	58835	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00			0			NET DED:-	165	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			15					

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02							155	1443	22-OCT-20	9000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							156	1444	22-OCT-20	6000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							157	1445	22-OCT-20	24000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							160	1460	22-OCT-20	32742	32587
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
8342 - 00 - 117 - 01 - 02 - 00								150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 02							161	1461	22-OCT-20	105000	104535
<====Deduction Classification====>							Deduction Amount			NET DED:-	465
8342 - 00 - 117 - 01 - 02 - 00								450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								15			
2210 - 01 - 110 - 63 - 73 - 02							162	1462	22-OCT-20	32742	32587
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
8342 - 00 - 117 - 01 - 02 - 00								150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 02							164	1464	22-OCT-20	72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							9	203	09-OCT-20	30225	30210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							12	206	09-OCT-20	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							13	207	09-OCT-20	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							14	208	09-OCT-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02			15	209	09-OCT-20	60760	60730
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			23	717	19-OCT-20	3600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			24	718	19-OCT-20	72000	71980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			27	721	19-OCT-20	70000	69690
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				10			
2210 - 01 - 110 - 63 - 73 - 02			28	722	19-OCT-20	2333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			29	723	19-OCT-20	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			30	724	19-OCT-20	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			32	726	19-OCT-20	95175	95135
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			4	77	07-OCT-20	75000	74975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			33	784	20-OCT-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			36	787	20-OCT-20	110025	109970
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			6	79	07-OCT-20	33833	33678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			150					
2210 - 01 - 110 - 63 - 73 - 02			37	791	20-OCT-20	233000	232345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			600					
2210 - 01 - 110 - 63 - 73 - 02			39	793	20-OCT-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			7	80	07-OCT-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			46	801	20-OCT-20	183000	182505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	495	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			150					
2210 - 01 - 110 - 63 - 73 - 02			49	807	20-OCT-20	238500	237975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	525	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			75					
2210 - 01 - 110 - 63 - 73 - 02			8	81	07-OCT-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			52	810	20-OCT-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			53	811	20-OCT-20	36000	35990	
<====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			90	914	20-OCT-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			97	953	20-OCT-20	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			98	954	20-OCT-20	13200	13195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			165	1465	22-OCT-20	36000	35990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			5	78	07-OCT-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			45	800	20-OCT-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			163	1463	22-OCT-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			159	1459	22-OCT-20	105000	104535
<====Deduction Classification====>			Deduction Amount			NET DED:-	465
8342 - 00 - 117 - 01 - 02 - 00				450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				15			
2210 - 01 - 110 - 63 - 73 - 02			31	725	19-OCT-20	238000	237630
<====Deduction Classification====>			Deduction Amount			NET DED:-	370
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				70			
2210 - 01 - 110 - 63 - 73 - 02			91	916	20-OCT-20	686000	685170
<====Deduction Classification====>			Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				230			
2210 - 01 - 110 - 63 - 73 - 02			1	74	07-OCT-20	36000	35990
<====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 - 11			10	204	09-OCT-20	32900	32885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			11	205	09-OCT-20	18500	18485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			166	1573	23-OCT-20	97150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			122	1198	21-OCT-20	99031	99026	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			105	1162	21-OCT-20	5250	5245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			104	1161	21-OCT-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			3	76	07-OCT-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			2	75	07-OCT-20	16289	16284	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			130	1271	21-OCT-20	16839	16834	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			106	1163	21-OCT-20	16869	16864	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			101	1158	21-OCT-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			107	1164	21-OCT-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 51			108	1165	21-OCT-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			109	1166	21-OCT-20	3750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			110	1168	21-OCT-20	7500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			100	1146	21-OCT-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			20	252	12-OCT-20	82830	82790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			171	1586	23-OCT-20	21268	21253	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			126	1202	21-OCT-20	69562	69542	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			125	1201	21-OCT-20	49550	49535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			124	1200	21-OCT-20	19000	18995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			88	912	20-OCT-20	801899	594604	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207295	
8011 - 00 - 107 - 00 - 00 - 00				240		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				204500				
0216 - 01 - 106 - 02 - 00 - 00				300				
0028 - 00 - 107 - 00 - 00 - 00				2200				
0030 - 02 - 102 - 00 - 00 - 00				55				

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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 - 77 - 11			21	465	14-OCT-20	21500	21495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13			123	1199	21-OCT-20	7560	7555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			170	1578	23-OCT-20	42694	42689	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			168	1576	23-OCT-20	704000	703995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			169	1577	23-OCT-20	690217	690212	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			167	1575	23-OCT-20	568585	568580	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			51	809	20-OCT-20	274609	252657	
<====Deduction Classification====> Deduction Amount						NET DED:-	21952	
8342 - 00 - 117 - 01 - 02 - 00				20602		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				150				
0028 - 00 - 107 - 00 - 00 - 00				1150				
0030 - 02 - 102 - 00 - 00 - 00				50				
2210 - 03 - 101 - 00 - 48 - 01			85	907	20-OCT-20	952199	654749	
<====Deduction Classification====> Deduction Amount						NET DED:-	297450	
8011 - 00 - 107 - 00 - 00 - 00				285		DDO CODE:-	130306	
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			99	994	20-OCT-20	261595	189405	
<====Deduction Classification====> Deduction Amount						NET DED:-	72190	
8011 - 00 - 107 - 00 - 00 - 00				75		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				71500				
0028 - 00 - 107 - 00 - 00 - 00				600				

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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							15				
2210 - 03 - 101 - 00 - 48 - 01							26	720	19-OCT-20	439448	374783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64665
8011 - 00 - 107 - 00 - 00 - 00							135			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							63300				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01							38	792	20-OCT-20	166584	123924
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42660
8011 - 00 - 107 - 00 - 00 - 00							45			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							42000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 48 - 01							35	786	20-OCT-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							153	1355	21-OCT-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							42	797	20-OCT-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				

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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							56	841	20-OCT-20	280488	191493
<====Deduction Classification====>							Deduction Amount			NET DED:-	88995
8011 - 00 - 107 - 00 - 00 - 00								75		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								88000			
0216 - 01 - 106 - 02 - 00 - 00								100			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2210 - 03 - 101 - 00 - 48 - 13							138	1284	21-OCT-20	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							114	1172	21-OCT-20	18900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							113	1171	21-OCT-20	7560	7555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							102	1159	21-OCT-20	8200	8195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							103	1160	21-OCT-20	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							111	1169	21-OCT-20	1680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							41	795	20-OCT-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								245			
8009 - 01 - 101 - 00 - 00 - 00								15			
0030 - 02 - 102 - 00 - 00 - 00								85			
0028 - 00 - 107 - 00 - 00 - 00								2075			
2210 - 03 - 103 - 00 - 48 - 01							34	785	20-OCT-20	521543	479168
<====Deduction Classification====>							Deduction Amount			NET DED:-	42375
8342 - 00 - 117 - 01 - 02 - 00								40005		DDO CODE:-	130306

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00		315							
0028 - 00 - 107 - 00 - 00 - 00		1975							
0030 - 02 - 102 - 00 - 00 - 00		80							
2210 - 03 - 103 - 00 - 48 - 01		50	808	20-OCT-20			397548	334698	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00		120							
8009 - 01 - 101 - 00 - 00 - 00		61500							
0028 - 00 - 107 - 00 - 00 - 00		1200							
0030 - 02 - 102 - 00 - 00 - 00		30							
2210 - 03 - 103 - 00 - 48 - 01		43	798	20-OCT-20			411593	315168	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00		195							
8009 - 01 - 101 - 00 - 00 - 00		95000							
0028 - 00 - 107 - 00 - 00 - 00		1200							
0030 - 02 - 102 - 00 - 00 - 00		30							
2210 - 03 - 103 - 00 - 48 - 01		40	794	20-OCT-20			325283	299178	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00		135							
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		59	844	20-OCT-20			13662	12560	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		1087							
8011 - 00 - 107 - 00 - 00 - 00		10							
0028 - 00 - 107 - 00 - 00 - 00		0							
2210 - 03 - 103 - 00 - 48 - 01		25	719	19-OCT-20			677716	542571	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00		300							

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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							133000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 103 - 00 - 48 - 01							137	1282	21-OCT-20	7809	7804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							22	716	19-OCT-20	1285251	1178446
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106805
8342 - 00 - 117 - 01 - 02 - 00							101455			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							785				
0028 - 00 - 107 - 00 - 00 - 00							4425				
0030 - 02 - 102 - 00 - 00 - 00							140				
2210 - 03 - 103 - 00 - 48 - 01							44	799	20-OCT-20	576974	530023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46951
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							90				
2210 - 03 - 103 - 00 - 48 - 01							154	1357	21-OCT-20	488127	446641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41486
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							60				
2210 - 03 - 103 - 00 - 48 - 01							140	1288	21-OCT-20	2788	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							135	1278	21-OCT-20	7809	7804
<=====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							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 03 - 103 - 00 - 48 - 01	60	845	20-OCT-20			175650	160842	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		13968				NET DED:-	14808	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		30						
2210 - 03 - 103 - 00 - 48 - 01	96	952	20-OCT-20			48893	45431	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3197				NET DED:-	3462	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	61	846	20-OCT-20			317325	275483	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		135				NET DED:-	41842	
8009 - 01 - 101 - 00 - 00 - 00		31000				DDO CODE:-	130306	
8658 - 00 - 112 - 00 - 00 - 00		9887						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2210 - 03 - 103 - 00 - 48 - 01	54	839	20-OCT-20			274368	253629	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		19469				NET DED:-	20739	
8011 - 00 - 107 - 00 - 00 - 00		140				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1075						
0030 - 02 - 102 - 00 - 00 - 00		55						
2210 - 03 - 103 - 00 - 48 - 01	55	840	20-OCT-20			591828	495391	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		225				NET DED:-	96437	
8009 - 01 - 101 - 00 - 00 - 00		90500				DDO CODE:-	130306	
8658 - 00 - 112 - 00 - 00 - 00		4072						
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 66 - 48 - 01							77	897	20-OCT-20	56122	53402
<====Deduction Classification====>							Deduction Amount			NET DED:-	2720
8011 - 00 - 107 - 00 - 00 - 00								15		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								2500			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 06 - 101 - 67 - 48 - 01							79	900	20-OCT-20	92607	82342
<====Deduction Classification====>							Deduction Amount			NET DED:-	10265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 06 - 112 - 72 - 48 - 01							78	898	20-OCT-20	178689	145119
<====Deduction Classification====>							Deduction Amount			NET DED:-	33570
8658 - 00 - 112 - 00 - 00 - 00								8100		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							9	789	20-OCT-20	174211	160027
<====Deduction Classification====>							Deduction Amount			NET DED:-	14184
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								13469			
2211 - 00 - 001 - 16 - 48 - 01							3	715	19-OCT-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			

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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 - 001 - 16 - 48 - 01 12							804	20-OCT-20	168336	154807	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13529	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							525				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							12919				
2211 - 00 - 001 - 16 - 48 - 01 7							755	19-OCT-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 5							731	19-OCT-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							730	19-OCT-20	74191	68248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5943	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5678				
2211 - 00 - 001 - 16 - 48 - 01 2							714	19-OCT-20	72043	66266	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5777	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				

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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 18							855	20-OCT-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				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2831				
2211 - 00 - 001 - 16 - 48 - 01 16							853	20-OCT-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 - 101 - 16 - 48 - 01 13							805	20-OCT-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 14							806	20-OCT-20	263893	188188	
<=====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 19							895	20-OCT-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 11							796	20-OCT-20	284991	239286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45705	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							10	790	20-OCT-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							6	732	19-OCT-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							17	854	20-OCT-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				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13045				
2211 - 00 - 101 - 16 - 48 - 01							15	852	20-OCT-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							1	713	19-OCT-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				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2211 - 00 - 101 - 16 - 48 - 01	20	1276	21-OCT-20	3524		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		130306
2211 - 00 - 101 - 16 - 48 - 01	21	1277	21-OCT-20	15010	15005	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		5				
2211 - 00 - 101 - 16 - 48 - 01	8	788	20-OCT-20	470464	331789	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	138675	
				DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		25				
0028 - 00 - 107 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		137500				
8011 - 00 - 107 - 00 - 00 - 00		150				
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1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2013 - 00 - 101 - 60 - 00 - 01	8	2108	21-OCT-20	104000	101295	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	2705	
				DDO CODE:-		140001
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2500				
2013 - 00 - 101 - 61 - 00 - 01	9	2109	21-OCT-20	934500	901730	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	32770	
				DDO CODE:-		140001
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		30500				
2013 - 00 - 102 - 60 - 00 - 71	7	2107	21-OCT-20	110000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		140001

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 102 - 61 - 00 - 71			10	2110	21-OCT-20	880000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50			34	2929	23-OCT-20	36887	36882
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50			39	2938	23-OCT-20	301040	301035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50			35	2932	23-OCT-20	68903	68898
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50			36	2934	23-OCT-20	85130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			33	2904	23-OCT-20	300000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			32	2903	23-OCT-20	300000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			2	356	07-OCT-20	100000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			15	2300	21-OCT-20	500000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			14	2299	21-OCT-20	500000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			12	2112	21-OCT-20	34000	33980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			11	2111	21-OCT-20	11613	10378
<====Deduction Classification====>			Deduction Amount			NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							30				
2013 - 00 - 106 - 60 - 00 - 01 13							2113	21-OCT-20	2198816	1619468	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6450		NET DED:-	579348	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							531000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							35043				
2013 - 00 - 800 - 00 - 00 - 13 21							2549	22-OCT-20	55000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 22							2550	22-OCT-20	13444		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 23							2551	22-OCT-20	57682	57677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 24							2552	22-OCT-20	27034	27029	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 1							354	07-OCT-20	20767		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 3							599	09-OCT-20	250470		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 20							2548	22-OCT-20	195172	195167	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13 19			19	2547	22-OCT-20	117584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 18			18	2546	22-OCT-20	120465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 17			17	2545	22-OCT-20	415830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 6			6	2054	21-OCT-20	22500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	22500
0041 - 00 - 102 - 01 - 00 - 00				22500		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 5			5	1638	19-OCT-20	17414	17409
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 29			29	2824	23-OCT-20	5629	5624
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 38			38	2936	23-OCT-20	38374	38369
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 37			37	2935	23-OCT-20	5926	5921
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 31			31	2827	23-OCT-20	14332	14327
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 30			30	2825	23-OCT-20	22068	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 28			28	2823	23-OCT-20	13730	13725
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 27			27	2822	23-OCT-20	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13						26	2821	23-OCT-20	54077	54072
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						25	2820	23-OCT-20	57682	57677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						4	654	12-OCT-20	18000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	18000
0041 - 00 - 102 - 01 - 00 - 00								18000	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						16	2544	22-OCT-20	34086	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						38	535	08-OCT-20	146535	135210
<====Deduction Classification====>						Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	140001
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		
2052 - 00 - 090 - 15 - 00 - 01						37	534	08-OCT-20	15522	15517
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						166	2119	21-OCT-20	20968	20813
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								5		
2052 - 00 - 090 - 15 - 00 - 01						162	2115	21-OCT-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						132	1772	20-OCT-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		

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1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
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							129	1769	20-OCT-20	10046019	8242286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1803733
0028 - 00 - 107 - 00 - 00 - 00							33075			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							1387300				
8011 - 00 - 107 - 00 - 00 - 00							5935				
8342 - 00 - 117 - 01 - 02 - 00							339039				
8658 - 00 - 112 - 00 - 00 - 00							15684				
2052 - 00 - 090 - 15 - 00 - 01							50	604	09-OCT-20	116313	104988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
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				
2052 - 00 - 090 - 15 - 00 - 01							168	2121	21-OCT-20	246500	246355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							51	605	09-OCT-20	69322	62137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7185
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
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							5920				

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			39	536	08-OCT-20	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			40	537	08-OCT-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			41	538	08-OCT-20	41189	37479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3710	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3475				
2052 - 00 - 090 - 15 - 00 - 01			42	539	08-OCT-20	31125	28371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2754	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				2539				
2052 - 00 - 090 - 15 - 00 - 01			62	951	14-OCT-20	136356	125886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10470	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2052 - 00 - 090 - 15 - 00 - 02			165	2118	21-OCT-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			131	1771	20-OCT-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				

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14 Home			Serial	Voucher	Voucher	Gross	Net
1 Chief Pay and Accounts Office - Gangtok			Number	Number	Date	Amount	Amount
<====Voucher Classification====>							
2052 - 00 - 090 - 15 - 00 - 02	119	1632	19-OCT-20	439818	439593		
<====Deduction Classification====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		225		NET DED:-	225		
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02	117	1630	19-OCT-20	11856	11851		
<====Deduction Classification====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02	116	1629	19-OCT-20	11856	11851		
<====Deduction Classification====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02	115	1628	19-OCT-20	10050	10045		
<====Deduction Classification====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02	114	1627	19-OCT-20	10050	10045		
<====Deduction Classification====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02	113	1626	19-OCT-20	11856	11851		
<====Deduction Classification====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02	169	2122	21-OCT-20	185075	184990		
<====Deduction Classification====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85		
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02	118	1631	19-OCT-20	66768	66738		
<====Deduction Classification====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30		
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13	27	352	07-OCT-20	14000			
<====Deduction Classification====>			Deduction Amount				
				NET DED:-			
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13	28	437	08-OCT-20	38524			
<====Deduction Classification====>			Deduction Amount				
				NET DED:-			
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13	29	438	08-OCT-20	21500			
<====Deduction Classification====>			Deduction Amount				
				NET DED:-			
				DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13	30	439	08-OCT-20	3240			
<====Deduction Classification====>			Deduction Amount				
				NET DED:-			
				DDO CODE:-	140001		

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2052 - 00 - 090 - 15 - 00 - 13			31	440	08-OCT-20	18924				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			48	602	09-OCT-20	101337				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			55	655	12-OCT-20	21000	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	21000		
0041 - 00 - 102 - 01 - 00 - 00				21000		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13			125	1641	19-OCT-20	15000				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			213	2815	23-OCT-20	95515	95510			
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13			32	441	08-OCT-20	10058				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			211	2813	23-OCT-20	21450	21445			
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13			128	1644	19-OCT-20	29640				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			198	2560	22-OCT-20	5477				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			47	601	09-OCT-20	15158	15153			
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 13			212	2814	23-OCT-20	4843				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			215	2817	23-OCT-20	30996	30991			
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13			216	2818	23-OCT-20	59064	59059	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			217	2819	23-OCT-20	9900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			220	2833	23-OCT-20	22457	22452	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			221	2834	23-OCT-20	7700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			127	1643	19-OCT-20	16800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			122	1635	19-OCT-20	19724		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			123	1639	19-OCT-20	1227		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			124	1640	19-OCT-20	341281	341276	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			159	2052	21-OCT-20	10000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	10000	
0058 - 00 - 200 - 00 - 00 - 00				10000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			160	2053	21-OCT-20	4800	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4800	
0041 - 00 - 102 - 01 - 00 - 00				4800		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			191	2553	22-OCT-20	753784	753779	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			193	2555	22-OCT-20	2830		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 15 - 00 - 13							194	2556	22-OCT-20	5006	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							195	2557	22-OCT-20	1863	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							196	2558	22-OCT-20	10186	10181
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							197	2559	22-OCT-20	104216	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							163	2116	21-OCT-20	120000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							2	64	01-OCT-20	240000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							3	65	01-OCT-20	10000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							4	66	01-OCT-20	60000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							5	67	01-OCT-20	240000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							183	2298	21-OCT-20	60000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							6	68	01-OCT-20	240000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							218	2831	23-OCT-20	134400	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 50			214	2816	23-OCT-20	77786		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			167	2120	21-OCT-20	25500	25485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			164	2117	21-OCT-20	3677113	3065365	
<====Deduction Classification====> Deduction Amount						NET DED:-	611748	
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				104903				
2052 - 00 - 090 - 44 - 00 - 01			130	1770	20-OCT-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				
2052 - 00 - 090 - 44 - 00 - 13			91	1278	16-OCT-20	515300	515295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			121	1634	19-OCT-20	7430		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			126	1642	19-OCT-20	158522		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			192	2554	22-OCT-20	1106324	1106319	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			45	597	09-OCT-20	40840		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 13			46	600	09-OCT-20	54840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			49	603	09-OCT-20	257247		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			1	63	01-OCT-20	14988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			120	1633	19-OCT-20	110675	110670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			219	2832	23-OCT-20	21154	21149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01			18	2025	21-OCT-20	260594	260589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			11	1509	19-OCT-20	3665146	3012105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	653041	
0028 - 00 - 107 - 00 - 00 - 00				11350		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				295				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8009 - 01 - 101 - 00 - 00 - 00				560400				
8011 - 00 - 107 - 00 - 00 - 00				1715				
8342 - 00 - 117 - 01 - 02 - 00				62583				
8658 - 00 - 112 - 00 - 00 - 00				11748				
2056 - 00 - 001 - 61 - 00 - 01			17	2024	21-OCT-20	48445	48430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			21	2418	22-OCT-20	85000	84950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	140002	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2056 - 00 - 001 - 61 - 00 - 01		13	1583	19-OCT-20	11919	11914		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02		9	317	07-OCT-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 - 02		20	2417	22-OCT-20	20057	20047		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02		19	2416	22-OCT-20	38688	38668		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02		12	1510	19-OCT-20	50225	50205		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02		7	315	07-OCT-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 - 13		6	193	06-OCT-20	20495	20490		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13		5	192	06-OCT-20	3647			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13		3	190	06-OCT-20	9066	9061		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13		2	189	06-OCT-20	11332	11327		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13		16	1586	19-OCT-20	18431			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13		22	2745	22-OCT-20	6550	6545		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002		

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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 61 - 00 - 13 23							2746	22-OCT-20	63261	63256	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 24							2747	22-OCT-20	10935	10930	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 25							2748	22-OCT-20	8748	8743	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 26							2749	22-OCT-20	10935	10930	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 27							2750	22-OCT-20	4374		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 28							2752	22-OCT-20	7800		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 8							316	07-OCT-20	65438	65433	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 1							188	06-OCT-20	4533		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 15							1585	19-OCT-20	10186	10181	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 14							1584	19-OCT-20	3047		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 4							191	06-OCT-20	78880		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 10							1177	15-OCT-20	582401	582386	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	140002	

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14 Home											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 115 - 60 - 00 - 01							80	1636	19-OCT-20	6380750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 02							81	1637	19-OCT-20	7692250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 01							88	2114	21-OCT-20	334375	305225
<====Deduction Classification====>							Deduction Amount			NET DED:-	29150
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								15665			
2070 - 00 - 115 - 61 - 00 - 13							121	2829	23-OCT-20	142650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2075 - 00 - 104 - 00 - 00 - 71							12	2731	22-OCT-20	310000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
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							12	263	12-OCT-20	7513	7508
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01							13	264	12-OCT-20	40250	40245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303

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14 Home					
107 Chief Pay and Accounts Officer - South					
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 01	16	480	14-OCT-20	43565	40330
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3235
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303
0028 - 00 - 107 - 00 - 00 - 00			200		
8009 - 01 - 101 - 00 - 00 - 00			3000		
8011 - 00 - 107 - 00 - 00 - 00			30		
2056 - 00 - 001 - 63 - 00 - 01	2	11	06-OCT-20	126112	126107
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01	3	13	06-OCT-20	1624608	1408917
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	215691
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	140303
0028 - 00 - 107 - 00 - 00 - 00			5250		
8009 - 01 - 101 - 00 - 00 - 00			164500		
0070 - 60 - 800 - 03 - 00 - 00			1000		
8011 - 00 - 107 - 00 - 00 - 00			930		
8342 - 00 - 117 - 01 - 02 - 00			43871		
2056 - 00 - 001 - 63 - 00 - 01	22	1325	21-OCT-20	58407	36540
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	21867
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303
0028 - 00 - 107 - 00 - 00 - 00			200		
8009 - 01 - 101 - 00 - 00 - 00			20000		
8011 - 00 - 107 - 00 - 00 - 00			30		
8658 - 00 - 112 - 00 - 00 - 00			1632		
2056 - 00 - 001 - 63 - 00 - 01	23	1326	21-OCT-20	59500	59465
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01	6	17	06-OCT-20	40250	40245
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01	8	19	06-OCT-20	198997	198987
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140303

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
14 Home							
107 Chief Pay and Accounts Officer - South							
2056 - 00 - 001 - 63 - 00 - 01			14	275	12-OCT-20	1624608	1408917
<====Deduction Classification====>			Deduction Amount			NET DED:-	215691
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	140303
0028 - 00 - 107 - 00 - 00 - 00				5250			
8009 - 01 - 101 - 00 - 00 - 00				164500			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				930			
8342 - 00 - 117 - 01 - 02 - 00				43871			
2056 - 00 - 001 - 63 - 00 - 01			17	481	14-OCT-20	43565	40330
<====Deduction Classification====>			Deduction Amount			NET DED:-	3235
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
0028 - 00 - 107 - 00 - 00 - 00				200			
8009 - 01 - 101 - 00 - 00 - 00				3000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2056 - 00 - 001 - 63 - 00 - 01			18	482	14-OCT-20	43565	40330
<====Deduction Classification====>			Deduction Amount			NET DED:-	3235
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
0028 - 00 - 107 - 00 - 00 - 00				200			
8009 - 01 - 101 - 00 - 00 - 00				3000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2056 - 00 - 001 - 63 - 00 - 01			19	483	14-OCT-20	43565	40330
<====Deduction Classification====>			Deduction Amount			NET DED:-	3235
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
0028 - 00 - 107 - 00 - 00 - 00				200			
8009 - 01 - 101 - 00 - 00 - 00				3000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2056 - 00 - 001 - 63 - 00 - 02			10	34	06-OCT-20	55500	55475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02			21	505	14-OCT-20	48760	48735
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140303

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14 Home							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 02			20	504	14-OCT-20	47200	47175
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02			15	276	12-OCT-20	55500	55475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			5	16	06-OCT-20	56453	56428
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			11	262	12-OCT-20	8250	8245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			7	18	06-OCT-20	1882	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			9	20	06-OCT-20	41876	41866
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			4	15	06-OCT-20	12700	12690
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			25	1328	21-OCT-20	63408	63383
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50			1	10	06-OCT-20	315528	315523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50			24	1327	21-OCT-20	34218	34213
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303

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15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 44 - 01	16	934	14-OCT-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	17	936	14-OCT-20	7446071	5814133			
<====Deduction Classification====> Deduction Amount				NET DED:-	1631938			
0028 - 00 - 107 - 00 - 00 - 00		22925		DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00		715						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		300						
7610 - 00 - 202 - 62 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		1263570						
8011 - 00 - 107 - 00 - 00 - 00		4765						
8342 - 00 - 117 - 01 - 02 - 00		247643						
8658 - 00 - 112 - 00 - 00 - 00		72400						
8658 - 00 - 123 - 00 - 00 - 00		120						
2401 - 00 - 001 - 16 - 44 - 01	28	1409	19-OCT-20	63327	63122			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 44 - 01	32	1416	19-OCT-20	144500	144415			
<====Deduction Classification====> Deduction Amount				NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	14	930	14-OCT-20	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	15	932	14-OCT-20	4000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 02	49	2835	23-OCT-20	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150001			

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15 Horticulture							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 16 - 44 - 02	29	1412	19-OCT-20			244125	243995	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	40	2178	21-OCT-20			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	39	2176	21-OCT-20			236250	236120	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	31	1415	19-OCT-20			3100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	30	1414	19-OCT-20			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	33	1809	20-OCT-20			1525		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	41	2220	21-OCT-20			37023	37018	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	42	2324	21-OCT-20			55763		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	43	2325	21-OCT-20			1650		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	44	2326	21-OCT-20			2700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	12	734	13-OCT-20			4253		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	7	263	06-OCT-20			1525		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	

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15 Horticulture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 44 - 13			13	735	13-OCT-20	3932			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 13			11	733	13-OCT-20	970			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 13			10	732	13-OCT-20	27140		27135	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 13			9	360	07-OCT-20	23650		23645	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 13			45	2330	21-OCT-20	2500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		2500		
0041 - 00 - 102 - 01 - 00 - 00			2500		DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14			4	260	06-OCT-20	23226		23221	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14			3	259	06-OCT-20	69942		69937	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14			6	262	06-OCT-20	44094		44089	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14			2	258	06-OCT-20	28020		28015	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14			5	261	06-OCT-20	22338		22333	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14			1	257	06-OCT-20	64200		64195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		150001		

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15 Horticulture								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 45 - 01	13	921	20-OCT-20	3569016	2939538			
<====Deduction Classification====>				Deduction Amount	NET DED:-	629478		
0028 - 00 - 107 - 00 - 00 - 00		11650			DDO CODE:-	150203		
0030 - 02 - 102 - 00 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		508000						
8011 - 00 - 107 - 00 - 00 - 00		2425						
8342 - 00 - 117 - 01 - 02 - 00		99803						
2401 - 00 - 001 - 16 - 45 - 01	1	74	06-OCT-20	3542248	2913203			
<====Deduction Classification====>				Deduction Amount	NET DED:-	629045		
8342 - 00 - 117 - 01 - 02 - 00		99370			DDO CODE:-	150203		
8011 - 00 - 107 - 00 - 00 - 00		2425						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		508000						
0028 - 00 - 107 - 00 - 00 - 00		11650						
0030 - 02 - 102 - 00 - 00 - 00		300						
2401 - 00 - 001 - 16 - 45 - 01	10	1158	20-OCT-20	1994783	1772110			
<====Deduction Classification====>				Deduction Amount	NET DED:-	222673		
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		129608						
2401 - 00 - 001 - 16 - 45 - 02	11	1159	20-OCT-20	416400	416170			
<====Deduction Classification====>				Deduction Amount	NET DED:-	230		
0030 - 02 - 102 - 00 - 00 - 00		230			DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02	12	1160	20-OCT-20	420360	420135			
<====Deduction Classification====>				Deduction Amount	NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00		225			DDO CODE:-	150203		

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15 Horticulture											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 02							14	1260	21-OCT-20	6417225	6414540
<====Deduction Classification====>							Deduction Amount			NET DED:-	2685
0030 - 02 - 102 - 00 - 00 - 00								2685		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							15	1261	21-OCT-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							17	1263	21-OCT-20	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							18	1264	21-OCT-20	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							19	1333	22-OCT-20	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							20	1414	23-OCT-20	40180	40160
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							21	1415	23-OCT-20	6417225	6414530
<====Deduction Classification====>							Deduction Amount			NET DED:-	2695
0030 - 02 - 102 - 00 - 00 - 00								2695		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							16	1262	21-OCT-20	1050000	1049500
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00								500		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							2	75	06-OCT-20	1992033	1769633
<====Deduction Classification====>							Deduction Amount			NET DED:-	222400
8342 - 00 - 117 - 01 - 02 - 00								129350		DDO CODE:-	150203
8011 - 00 - 107 - 00 - 00 - 00								1305			
8009 - 01 - 101 - 00 - 00 - 00								83000			
0028 - 00 - 107 - 00 - 00 - 00								8450			
0030 - 02 - 102 - 00 - 00 - 00								295			

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15 Horticulture								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 46 - 01	6	202	09-OCT-20	882793	761733			
<====Deduction Classification====> Deduction Amount							NET DED:-	121060
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		116000						
8011 - 00 - 107 - 00 - 00 - 00		600						
2401 - 00 - 001 - 16 - 46 - 01	5	201	09-OCT-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 - 02	17	574	16-OCT-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	18	575	16-OCT-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	30	886	19-OCT-20	79180	79125			
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	32	932	20-OCT-20	67134	67099			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	1	197	09-OCT-20	60000	59975			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	3	199	09-OCT-20	60000	59975			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	8	204	09-OCT-20	1186500	1186005			
<====Deduction Classification====> Deduction Amount							NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00		495				DDO CODE:-	150405	

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15 Horticulture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 02 9							205	09-OCT-20	1200000	1199500	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 10							206	09-OCT-20	1195450	1194950	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 12							208	09-OCT-20	1030350	1029915	
<====Deduction Classification====> Deduction Amount									NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 13							209	09-OCT-20	60000	59975	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 16							573	16-OCT-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 15							572	16-OCT-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 31							892	19-OCT-20	276000	275830	
<====Deduction Classification====> Deduction Amount									NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 11							207	09-OCT-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 2							198	09-OCT-20	60000	59975	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 7							203	09-OCT-20	1186350	1185850	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 4							200	09-OCT-20	651338	593308	
<====Deduction Classification====> Deduction Amount									NET DED:-	58030	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							405				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							53890				
2401 - 00 - 104 - 16 - 46 - 01 14							242	14-OCT-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				
15 Horticulture											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 47 - 01 11							410	20-OCT-20	25500	25485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01 7							262	15-OCT-20	1376314	1169645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206669	
0028 - 00 - 107 - 00 - 00 - 00							4825		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							142312				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							54442				
2401 - 00 - 001 - 16 - 47 - 02 1							1	01-OCT-20	2355675	2354690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00							985		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 8							263	15-OCT-20	2397675	2396670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00							1005		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 9							271	15-OCT-20	269700	269575	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	150102	

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15 Horticulture								
106 Chief Pay and Accounts Officer - North								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2401 - 00 - 001 - 16 - 47 - 02	10	409	20-OCT-20			84000	83960	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	4	199	15-OCT-20			5602	5597	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150102	
15 Horticulture								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2401 - 00 - 001 - 16 - 48 - 01	17	759	19-OCT-20			1393475	1261110	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	132365
8342 - 00 - 117 - 01 - 02 - 00		85405				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		195						
2401 - 00 - 001 - 16 - 48 - 01	12	752	19-OCT-20			336785	307051	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	29734
8342 - 00 - 117 - 01 - 02 - 00		15689				DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		225						
8009 - 01 - 101 - 00 - 00 - 00		12500						
0028 - 00 - 107 - 00 - 00 - 00		1275						
0030 - 02 - 102 - 00 - 00 - 00		45						
2401 - 00 - 001 - 16 - 48 - 01	11	751	19-OCT-20			1013291	865620	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	147671
8658 - 00 - 112 - 00 - 00 - 00		824				DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00		33872						
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						

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15 Horticulture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	90					
2401 - 00 - 001 - 16 - 48 - 01	19	1042	20-OCT-20	21000	20990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	13	753	19-OCT-20	854775	771711	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	43159			NET DED:-	83064	
8011 - 00 - 107 - 00 - 00 - 00	570			DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	35000					
0028 - 00 - 107 - 00 - 00 - 00	3225					
0030 - 02 - 102 - 00 - 00 - 00	110					
2401 - 00 - 001 - 16 - 48 - 02	7	632	16-OCT-20	24000	23990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	6	326	13-OCT-20	5942650	5940160	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	2490			NET DED:-	2490	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	5	257	12-OCT-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	4	256	12-OCT-20	27000	26985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	3	255	12-OCT-20	226650	226525	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	1	253	12-OCT-20	63000	62965	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	18	1039	20-OCT-20	798000	797620	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	380			NET DED:-	380	
				DDO CODE:-	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 16 - 48 - 02	2	254	12-OCT-20		343650	343460
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		190			NET DED:-	190
					DDO CODE:-	150304
16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2407 - 01 - 800 - 60 - 00 - 71	1	1533	19-OCT-20		16250000	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	160001
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	33	2895	23-OCT-20		12600	10590
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	2010
					DDO CODE:-	160001
0070 - 60 - 800 - 03 - 00 - 00		2000				
2851 - 00 - 001 - 60 - 00 - 01	34	2896	23-OCT-20		12600	10590
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	2010
					DDO CODE:-	160001
0070 - 60 - 800 - 03 - 00 - 00		2000				
2851 - 00 - 001 - 60 - 00 - 01	13	1129	15-OCT-20		154500	154455
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	31	2892	23-OCT-20		93500	93445
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	32	2894	23-OCT-20		3780	1780
<====Deduction Classification====>				Deduction Amount		
0070 - 60 - 800 - 03 - 00 - 00		2000			NET DED:-	2000
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	12	1128	15-OCT-20		2650850	2110927
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		7725			NET DED:-	539923
					DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		4000				

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							20111				
8009 - 01 - 101 - 00 - 00 - 00							373500				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							103497				
8658 - 00 - 112 - 00 - 00 - 00							20000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2851 - 00 - 001 - 60 - 00 - 02							5	397	07-OCT-20	101175	101130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02							23	1339	16-OCT-20	198214	198114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02							2	394	07-OCT-20	191150	191050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02							22	1338	16-OCT-20	101175	101130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							20	1336	16-OCT-20	1011	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							21	1337	16-OCT-20	48114	48109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							30	2877	23-OCT-20	19984	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19984
0801 - 01 - 800 - 01 - 00 - 00							19984			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							4	396	07-OCT-20	13791	13786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							11	709	13-OCT-20	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	160001

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16 Commerce and Industries								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 13			3	395	07-OCT-20	1634		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13			10	708	13-OCT-20	20752	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20752	
0801 - 01 - 800 - 01 - 00 - 00				20752		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01			18	1317	16-OCT-20	108436	84297	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24139	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				21000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8658 - 00 - 112 - 00 - 00 - 00				2669				
2851 - 00 - 003 - 61 - 60 - 01			16	1176	15-OCT-20	4900340	3852717	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1047623	
0028 - 00 - 107 - 00 - 00 - 00				14600		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00				410				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				907500				
8011 - 00 - 107 - 00 - 00 - 00				3315				
8342 - 00 - 117 - 01 - 02 - 00				114798				
2851 - 00 - 003 - 61 - 60 - 01			26	1766	20-OCT-20	76500	76455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02			28	1768	20-OCT-20	9440	9435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02			19	1318	16-OCT-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 - 02			6	401	07-OCT-20	119970	119910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		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 - 02	25	1765	20-OCT-20			116100		116040	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02	27	1767	20-OCT-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	1	162	06-OCT-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 - 13	9	678	12-OCT-20			2000		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		2000	
0215 - 01 - 103 - 00 - 00 - 00		2000				DDO CODE:-		160002	
2851 - 00 - 102 - 65 - 00 - 01	24	1764	20-OCT-20			42500		42475	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-		160002	
2851 - 00 - 102 - 65 - 00 - 01	15	1175	15-OCT-20			314090		240613	
<====Deduction Classification====> Deduction Amount						NET DED:-		73477	
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-		160002	
0030 - 02 - 102 - 00 - 00 - 00		35							
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	29	2381	22-OCT-20			2620		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		2620	
0801 - 01 - 800 - 01 - 00 - 00		2620				DDO CODE:-		160002	
2851 - 00 - 102 - 65 - 00 - 13	17	1316	16-OCT-20			3520			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 102 - 65 - 00 - 21	7	402	07-OCT-20			7174		7169	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		160002	
2851 - 00 - 102 - 65 - 00 - 21	8	403	07-OCT-20			500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		160002	

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 102 - 66 - 00 - 74							14	1164	15-OCT-20	600000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2852 - 80 - 800 - 72 - 00 - 31							15	1534	19-OCT-20	5000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 45 - 01							5	469	14-OCT-20	775784	632600
<====Deduction Classification====>							Deduction Amount			NET DED:-	143184
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								123000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								16624			
2851 - 00 - 003 - 61 - 45 - 02							1	153	07-OCT-20	29225	29210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 02							7	1106	20-OCT-20	29225	29210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	160208
2851 - 00 - 200 - 68 - 62 - 01							6	478	14-OCT-20	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 01							3	363	12-OCT-20	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 01							4	468	14-OCT-20	1141936	850998
<====Deduction Classification====>							Deduction Amount			NET DED:-	290938
0028 - 00 - 107 - 00 - 00 - 00								3025		DDO CODE:-	160204

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
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	2	362	12-OCT-20		103572	103562
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 01	9	1108	20-OCT-20		8500	8495
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 01	8	1107	20-OCT-20		30250	30245
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	160204
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
2851 - 00 - 003 - 61 - 46 - 01	5	446	15-OCT-20		762244	696638
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3525	NET DED:-	65606
					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	6	447	15-OCT-20		1225923	961193
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3200	NET DED:-	264730
					DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00				80		

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00	261000				
	8011 - 00 - 107 - 00 - 00 - 00	450				
2851 - 00 - 003 - 61 - 46 - 02 3	444	15-OCT-20		131800	131735	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	65		NET DED:-	65	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 4	445	15-OCT-20		18600	18590	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13 2	443	15-OCT-20		2000	0	
<=====Deduction Classification=====> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00	2000		NET DED:-	2000	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13 1	442	15-OCT-20		2540	0	
<=====Deduction Classification=====> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00	2540		NET DED:-	2540	
				DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 47 - 01 10	457	21-OCT-20		66720	66715	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 3	197	15-OCT-20		1500758	1266459	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	4500		NET DED:-	234299	
	0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	160103	
	8009 - 01 - 101 - 00 - 00 - 00	212000				
	8011 - 00 - 107 - 00 - 00 - 00	690				
	8342 - 00 - 117 - 01 - 02 - 00	16989				
2851 - 00 - 003 - 61 - 47 - 01 5	319	16-OCT-20		1500758	1266459	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	4500		NET DED:-	234299	
				DDO CODE:-	160103	

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - North						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		212000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		16989				
2851 - 00 - 003 - 61 - 47 - 01 6	382	20-OCT-20		25500	25485	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 9	456	21-OCT-20		61080	61075	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 4	318	16-OCT-20		88350	88305	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 1	162	14-OCT-20		88350	88305	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13 2	176	14-OCT-20		7780		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13 7	454	21-OCT-20		4903		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13 8	455	21-OCT-20		8121	8116	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01 3	338	13-OCT-20		978753	831406	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	147347	
0030 - 02 - 102 - 00 - 00 - 00		105		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
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3450				
8009 - 01 - 101 - 00 - 00 - 00							108000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							34222				
2851 - 00 - 003 - 61 - 48 - 01 10							1319	21-OCT-20	339150	337715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	1435	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 9							1318	21-OCT-20	25840	25710	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 1							115	07-OCT-20	24742	23912	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							830		NET DED:-	830	
2851 - 00 - 003 - 61 - 48 - 02 2							337	13-OCT-20	69625	69590	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
2851 - 00 - 200 - 68 - 61 - 01 8							1237	21-OCT-20	59500	59465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
2851 - 00 - 200 - 68 - 61 - 01 13							1442	22-OCT-20	34750	34745	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
2851 - 00 - 200 - 68 - 61 - 01 4							772	19-OCT-20	935301	751078	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	184223	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	160305	
8009 - 01 - 101 - 00 - 00 - 00							152000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		26943				
8658 - 00 - 112 - 00 - 00 - 00		300				
2851 - 00 - 200 - 68 - 61 - 02 7	1087	20-OCT-20		20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 5	773	19-OCT-20		33000	32985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 6	1045	20-OCT-20		20100	20090	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 11	1321	21-OCT-20		2796		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 12	1322	21-OCT-20		3300		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160305	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 01 - 001 - 60 - 00 - 01 17	999	14-OCT-20		109141	98863	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	10278	
				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				

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 001 - 60 - 00 - 01	26	2910	23-OCT-20		32236	32221		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	11	990	14-OCT-20		10819	10814		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	4	1003	14-OCT-20		1659603	1301205		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4600		NET DED:-	358398		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	170001		
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 - 01	21	1519	19-OCT-20		41451	41446		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	22	2346	21-OCT-20		65540	65535		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	14	994	14-OCT-20		105464	105434		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	15	995	14-OCT-20		6567	6562		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	24	2908	23-OCT-20		45000	44995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	23	2383	22-OCT-20		21080	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			21080		NET DED:-	21080		
					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 - 101 - 00 - 00 - 01	5	1005	14-OCT-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	6	1006	14-OCT-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	9	1009	14-OCT-20			97448	97038	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	20	1517	19-OCT-20			574100	573285	
<====Deduction Classification====> Deduction Amount							NET DED:-	815
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		190						
8342 - 00 - 117 - 01 - 02 - 00		500						
2220 - 60 - 102 - 00 - 44 - 02	1	407	07-OCT-20			201607	201507	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	28	2912	23-OCT-20			50000	49740	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	19	1516	19-OCT-20			36000	35990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				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 - 102 - 00 - 44 - 02	2	408	07-OCT-20			538100	537795	
<====Deduction Classification====> Deduction Amount							NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		180				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00		125						
2220 - 60 - 102 - 00 - 44 - 02	18	1515	19-OCT-20			191910	191810	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	12	991	14-OCT-20			1370		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01	7	1007	14-OCT-20			301208	264208	
<====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						
8011 - 00 - 107 - 00 - 00 - 00		180						
2220 - 60 - 110 - 62 - 00 - 01	25	2909	23-OCT-20			38000	37995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	27	2911	23-OCT-20			85056	85036	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	10	989	14-OCT-20			13675	13670	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	16	997	14-OCT-20			2331882	2120715	
<====Deduction Classification====> Deduction Amount							NET DED:-	211167
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		194217						

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 110 - 62 - 00 - 01	8	1008	14-OCT-20	21000	20985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	13	992	14-OCT-20	102000	101940	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 02	3	1001	14-OCT-20	134175	134115	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	2	1010	14-OCT-20	191252	159927	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	31325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01	1	429	15-OCT-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 - 13	2	430	15-OCT-20	19080	19075	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170404	

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17 Information and Public Relation								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 60 - 102 - 00 - 47 - 01	1	203	15-OCT-20	187954	151350			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	36604			
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	170102			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9664						
17 Information and Public Relation								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 60 - 102 - 00 - 48 - 01	20	1124	21-OCT-20	11185	11180			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170303			
2220 - 60 - 102 - 00 - 48 - 01	23	1128	21-OCT-20	1165	1048			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	117			
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	170303			
2220 - 60 - 102 - 00 - 48 - 01	5	993	20-OCT-20	256472	219032			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	37440			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	170303			
0028 - 00 - 107 - 00 - 00 - 00		1175						
8009 - 01 - 101 - 00 - 00 - 00		27000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		9080						
2220 - 60 - 102 - 00 - 48 - 01	21	1125	21-OCT-20	15000	13500			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	1500			
8342 - 00 - 117 - 01 - 02 - 00		1500		DDO CODE:-	170303			
2220 - 60 - 102 - 00 - 48 - 01	22	1127	21-OCT-20	2740				
<====Deduction Classification====>								
Deduction Amount				NET DED:-				
				DDO CODE:-	170303			

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17 Information and Public Relation									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date				Gross Amount			Net Amount
2220 - 60 - 102 - 00 - 48 - 13	25	1437	21-OCT-20			810			0
<====Deduction Classification====> Deduction Amount						NET DED:-			810
0215 - 01 - 103 - 00 - 00 - 00		810				DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	24	1435	21-OCT-20			7435			0
<====Deduction Classification====> Deduction Amount						NET DED:-			7435
0058 - 00 - 200 - 00 - 00 - 00		7435				DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	19	1123	21-OCT-20			3000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	18	1119	21-OCT-20			3633			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	16	1117	21-OCT-20			4611			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	15	1116	21-OCT-20			21015			21010
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	14	1115	21-OCT-20			4720			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	13	1114	21-OCT-20			1000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	11	1112	21-OCT-20			1713			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	10	1111	21-OCT-20			4950			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	9	1110	21-OCT-20			4950			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			170303
2220 - 60 - 102 - 00 - 48 - 13	7	1108	21-OCT-20			3540			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			170303

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2220 - 60 - 102 - 00 - 48 - 13	6	1107	21-OCT-20	3304		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	8	1109	21-OCT-20	4956		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	26	1571	22-OCT-20	3000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13	1	437	13-OCT-20	11400	11395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13	2	438	13-OCT-20	11340	11335	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13	3	439	13-OCT-20	40155	40150	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13	12	1113	21-OCT-20	4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	17	1118	21-OCT-20	1526		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	4	440	13-OCT-20	7711	7706	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170303	
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2852 - 07 - 800 - 19 - 00 - 01	12	1449	19-OCT-20	1739124	1368102	
<====Deduction Classification====>			Deduction Amount	NET DED:-	371022	
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	180001	

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18 Information Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							266250				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							66137				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2852 - 07 - 800 - 19 - 00 - 01 9							1426	19-OCT-20	94827	94622	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2852 - 07 - 800 - 19 - 00 - 01 13							1450	19-OCT-20	73850	73645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2852 - 07 - 800 - 19 - 00 - 01 14							1451	19-OCT-20	24561	24556	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 25							2575	22-OCT-20	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 4							730	13-OCT-20	20000	19995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 5							731	13-OCT-20	98460	98455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 17							2180	21-OCT-20	29016	29001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 11							1448	19-OCT-20	53881	53671	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
2852 - 07 - 800 - 19 - 00 - 02	10	1447	19-OCT-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 - 02	18	2181	21-OCT-20	9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	20	2183	21-OCT-20	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	21	2184	21-OCT-20	1236		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	23	2384	22-OCT-20	11449	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11449	
0801 - 01 - 800 - 01 - 00 - 00		11449		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	24	2385	22-OCT-20	4680	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4680	
0801 - 01 - 800 - 01 - 00 - 00		4680		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	1	264	06-OCT-20	2150	2145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	6	926	14-OCT-20	14540	14535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	8	1200	15-OCT-20	16536		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	7	927	14-OCT-20	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	16	2179	21-OCT-20	51000	50970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	180001	

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18 Information Technology								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2852 - 07 - 800 - 19 - 00 - 31	19	2182	21-OCT-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	2	269	06-OCT-20			277300	273829	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	3471
8658 - 00 - 112 - 00 - 00 - 00		3466				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2852 - 07 - 800 - 19 - 00 - 76	3	313	07-OCT-20			246399	246394	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	22	2186	21-OCT-20			330630	330560	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	180001	
19 Water Resources								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2702 - 80 - 001 - 20 - 44 - 01	6	746	13-OCT-20			6702838	5483200	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1219638
0028 - 00 - 107 - 00 - 00 - 00		19550				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		600						
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		4430						
8342 - 00 - 117 - 01 - 02 - 00		289561						
8658 - 00 - 112 - 00 - 00 - 00		52097						
2702 - 80 - 001 - 20 - 44 - 01	13	2327	21-OCT-20			20500	18259	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2106				
2702 - 80 - 001 - 20 - 44 - 01	14	2328	21-OCT-20	26500	24259	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2702 - 80 - 001 - 20 - 44 - 01	10	1998	20-OCT-20	119000	118930	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	7	1995	20-OCT-20	1329		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	190001
				DDO CODE:-		
2702 - 80 - 001 - 20 - 44 - 01	8	1996	20-OCT-20	20500	18259	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2702 - 80 - 001 - 20 - 44 - 02	11	1999	20-OCT-20	9440	9435	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	15	2329	21-OCT-20	212730	212620	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	1	359	07-OCT-20	219821	219711	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	4	744	13-OCT-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				

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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	12	2000	20-OCT-20	80		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		190001
2702 - 80 - 001 - 20 - 44 - 51	2	361	07-OCT-20	15300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		190001
2702 - 80 - 001 - 20 - 44 - 51	3	645	09-OCT-20	83093		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		190001
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2702 - 80 - 800 - 64 - 00 - 01	5	745	13-OCT-20	177794		164476
<=====Deduction Classification=====> Deduction Amount				NET DED:-		13318
				DDO CODE:-		190001
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		12718				
2702 - 80 - 800 - 64 - 00 - 13	9	1997	20-OCT-20	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		190001
0030 - 02 - 102 - 00 - 00 - 00						
19 Water Resources						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2702 - 80 - 001 - 20 - 45 - 01	3	1105	20-OCT-20	59500		59465
<=====Deduction Classification=====> Deduction Amount				NET DED:-		35
				DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		35				
2702 - 80 - 001 - 20 - 45 - 01	2	826	19-OCT-20	2191815		1872419
<=====Deduction Classification=====> Deduction Amount				NET DED:-		319396
				DDO CODE:-		190203
0028 - 00 - 107 - 00 - 00 - 00		8250				
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		172000				

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19 Water Resources						
104 Chief Pay and Accounts Officer - East						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		132816				
8658 - 00 - 112 - 00 - 00 - 00		2475				
2702 - 80 - 001 - 20 - 45 - 01	1	762	19-OCT-20	79000	72294	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		375		NET DED:-	6706	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	190203	
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		6271				
19 Water Resources						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2702 - 80 - 001 - 20 - 53 - 01	1	939	20-OCT-20	2020777	1769643	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7925		NET DED:-	251134	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	190405	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		121839				
2702 - 80 - 001 - 20 - 53 - 01	2	992	21-OCT-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:-	190405	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2702 - 80 - 001 - 20 - 53 - 01	3	993	21-OCT-20	24625	22057	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2568	
				DDO CODE:-	190405	

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19 Water Resources						
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		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	1	328	19-OCT-20	1231266	1058032	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	173234	
				DDO CODE:-	190102	
0028 - 00 - 107 - 00 - 00 - 00		4525				
0030 - 02 - 102 - 00 - 00 - 00		155				
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		79804				
2702 - 80 - 001 - 20 - 47 - 01	3	425	20-OCT-20	18000	17995	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
				DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 47 - 02	2	411	20-OCT-20	75300	75260	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	40	
				DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		40				
19 Water Resources						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	10	1126	21-OCT-20	238000	237860	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	140	
				DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		140				

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19 Water Resources											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 4							1031	20-OCT-20	1522467	1386543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135924	
8342 - 00 - 117 - 01 - 02 - 00							125924		DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00							935				
0216 - 01 - 106 - 02 - 00 - 00							900				
0028 - 00 - 107 - 00 - 00 - 00							6925				
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2702 - 80 - 001 - 20 - 48 - 01 2							1029	20-OCT-20	145950	145945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 3							1030	20-OCT-20	199500	199495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 5							1032	20-OCT-20	907637	660902	
<====Deduction Classification====>							Deduction Amount		NET DED:-	246735	
8342 - 00 - 117 - 01 - 02 - 00							630		DDO CODE:-	190304	
8009 - 01 - 101 - 00 - 00 - 00							235000				
8658 - 00 - 112 - 00 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							850				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2702 - 80 - 001 - 20 - 48 - 02 1							548	15-OCT-20	137795	137725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 8							1036	20-OCT-20	208500	208440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 9							1074	20-OCT-20	133350	133280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	190304	

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19 Water Resources											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 02 7							1034	20-OCT-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 - 13 6							1033	20-OCT-20	6700	6695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 114 - 67 - 70 - 01 81							2207	21-OCT-20	42625	42620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 42							1418	19-OCT-20	2025134	1709557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	315577	
0028 - 00 - 107 - 00 - 00 - 00							7250		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							186600				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							93931				
8658 - 00 - 112 - 00 - 00 - 00							24186				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01 68							2131	21-OCT-20	110500	110435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 71							2135	21-OCT-20	12228	12223	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 7							404	07-OCT-20	233407	233402	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 01							73	2137	21-OCT-20	6409	6404
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							74	2138	21-OCT-20	10686	10681
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							83	2209	21-OCT-20	32000	31995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							72	2136	21-OCT-20	10260	10255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							2	202	06-OCT-20	2541	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							4	204	06-OCT-20	634	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							5	205	06-OCT-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							65	2128	21-OCT-20	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							75	2139	21-OCT-20	2263	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							76	2140	21-OCT-20	1155	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							77	2141	21-OCT-20	4839	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							78	2142	21-OCT-20	792	
<====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	80	2144	21-OCT-20	5679		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	95	2379	22-OCT-20	34788		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		34788
0801 - 01 - 800 - 01 - 00 - 00		34788		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	9	406	07-OCT-20	13356		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	10	576	09-OCT-20	4367		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	12	578	09-OCT-20	1370		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	13	579	09-OCT-20	6000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	102	2951	23-OCT-20	11900	11895	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	82	2208	21-OCT-20	4374		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	8	405	07-OCT-20	14740		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	153	3016	23-OCT-20	24768	24763	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13	142	2995	23-OCT-20	123600	114325	
<====Deduction Classification====>			Deduction Amount	NET DED:-		9275
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200002
8658 - 00 - 112 - 00 - 00 - 00		9270				

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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							79	2143	21-OCT-20	5058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							11	577	09-OCT-20	2716	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							98	2732	22-OCT-20	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							100	2949	23-OCT-20	19500	19495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							101	2950	23-OCT-20	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							103	2952	23-OCT-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							104	2953	23-OCT-20	4777	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							105	2954	23-OCT-20	46000	45990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							106	2955	23-OCT-20	1100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							107	2956	23-OCT-20	3760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							108	2957	23-OCT-20	5488	5483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							109	2958	23-OCT-20	1175	
<====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						113	2962	23-OCT-20	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						114	2963	23-OCT-20	5360	5355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						115	2964	23-OCT-20	58500	58490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						116	2965	23-OCT-20	29250	29245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						117	2966	23-OCT-20	13800	13795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						118	2967	23-OCT-20	38500	38495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						119	2968	23-OCT-20	10240	9467
<====Deduction Classification====>						Deduction Amount			NET DED:-	773
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							768			
2014 - 00 - 114 - 67 - 70 - 13						120	2969	23-OCT-20	12500	12495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						121	2970	23-OCT-20	4350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						122	2971	23-OCT-20	4900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						123	2972	23-OCT-20	20400	18865
<====Deduction Classification====>						Deduction Amount			NET DED:-	1535
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							1530			

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20 Judiciary								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13			124	2973	23-OCT-20	3650		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			125	2974	23-OCT-20	33143	33138	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			126	2975	23-OCT-20	45500	42082	
<====Deduction Classification====> Deduction Amount						NET DED:-	3418	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					3413			
2014 - 00 - 114 - 67 - 70 - 13			127	2976	23-OCT-20	40750	40745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			128	2977	23-OCT-20	37868	37863	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			129	2978	23-OCT-20	10080	9979	
<====Deduction Classification====> Deduction Amount						NET DED:-	101	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					96			
2014 - 00 - 114 - 67 - 70 - 13			130	2979	23-OCT-20	23500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			131	2980	23-OCT-20	22200	22195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			132	2981	23-OCT-20	14500	14495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			134	2983	23-OCT-20	25500	23582	
<====Deduction Classification====> Deduction Amount						NET DED:-	1918	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					1913			
2014 - 00 - 114 - 67 - 70 - 13			135	2985	23-OCT-20	7560	7555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13			136	2987	23-OCT-20	3617		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			137	2988	23-OCT-20	80936	80417	
<====Deduction Classification====> Deduction Amount						NET DED:-	519	
0030 - 02 - 102 - 00 - 00 - 00						5		
8658 - 00 - 112 - 00 - 00 - 00						514		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			138	2989	23-OCT-20	10400	10395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			139	2990	23-OCT-20	25000	24995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			140	2991	23-OCT-20	57600	53275	
<====Deduction Classification====> Deduction Amount						NET DED:-	4325	
0030 - 02 - 102 - 00 - 00 - 00						5		
8658 - 00 - 112 - 00 - 00 - 00						4320		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			141	2993	23-OCT-20	11700	11695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			143	2997	23-OCT-20	25400	25395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			144	2999	23-OCT-20	7560	7555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			145	3001	23-OCT-20	33600	33355	
<====Deduction Classification====> Deduction Amount						NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00						5		
8658 - 00 - 112 - 00 - 00 - 00						240		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			146	3004	23-OCT-20	11296	11291	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			147	3005	23-OCT-20	4380		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2014 - 00 - 114 - 67 - 70 - 13	148	3006	23-OCT-20			31584	31353		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	231		
8658 - 00 - 112 - 00 - 00 - 00			226			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	149	3007	23-OCT-20			2964			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	150	3008	23-OCT-20			10080	9979		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	101		
8658 - 00 - 112 - 00 - 00 - 00			96			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	151	3009	23-OCT-20			47130	46772		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	358		
8658 - 00 - 112 - 00 - 00 - 00			353			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	152	3015	23-OCT-20			10080	10075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	154	3017	23-OCT-20			2050			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	156	3019	23-OCT-20			70652	70647		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	157	3020	23-OCT-20			28473	28468		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	158	3021	23-OCT-20			41150	41145		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	159	3022	23-OCT-20			25800	25795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	160	3023	23-OCT-20			20150			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13			161	3024	23-OCT-20	1523		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			162	3025	23-OCT-20	1990		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			163	3026	23-OCT-20	7200	7195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			164	3027	23-OCT-20	34100	31537	
<====Deduction Classification====> Deduction Amount						NET DED:-	2563	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					2558			
2014 - 00 - 114 - 67 - 70 - 13			165	3028	23-OCT-20	73150	73145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			166	3029	23-OCT-20	35200	32555	
<====Deduction Classification====> Deduction Amount						NET DED:-	2645	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					2640			
2014 - 00 - 114 - 67 - 70 - 13			167	3030	23-OCT-20	97731	97726	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			168	3031	23-OCT-20	54000	49945	
<====Deduction Classification====> Deduction Amount						NET DED:-	4055	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					4050			
2014 - 00 - 114 - 67 - 70 - 13			169	3032	23-OCT-20	71800	71795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			170	3033	23-OCT-20	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			171	3042	23-OCT-20	22200	22195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13 6						206	06-OCT-20	4500	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 155						3018	23-OCT-20	18000	17995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 99						2948	23-OCT-20	12000	11990	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 133						2982	23-OCT-20	29200	29195	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71 172						3043	23-OCT-20	300000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71 111						2960	23-OCT-20	560000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71 112						2961	23-OCT-20	75000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01 97						2561	22-OCT-20	8500	8495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 01 94						2294	21-OCT-20	174147	158781	
<====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 93						2293	21-OCT-20	28500	28495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01 43						1419	19-OCT-20	367580	333986	
<====Deduction Classification====>						Deduction Amount		NET DED:-	33594	
0028 - 00 - 107 - 00 - 00 - 00						1600		DDO CODE:-	200002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							26689				
2014 - 00 - 114 - 67 - 74 - 01 66							2129	21-OCT-20	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 3							203	06-OCT-20	1205		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 110							2959	23-OCT-20	5500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 69							2132	21-OCT-20	17000	16990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 62							1485	19-OCT-20	234476	213732	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20744	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							19494				
2014 - 00 - 114 - 67 - 76 - 01 67							2130	21-OCT-20	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 70							2134	21-OCT-20	16767	16762	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 60							1483	19-OCT-20	184431	158510	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25921	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							18000				

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<====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 - 77 - 01 61							1484	19-OCT-20	140217	116929	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23288	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7583				
2014 - 00 - 800 - 70 - 00 - 01 41							1283	16-OCT-20	28320	28305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 96							2452	22-OCT-20	29256	29241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 21							740	13-OCT-20	18000	17990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 22							741	13-OCT-20	314215	286707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27508	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							24858				
2014 - 00 - 800 - 70 - 00 - 01 23							742	13-OCT-20	27125	24815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2310	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 800 - 70 - 00 - 13	20	739	13-OCT-20		21240	21235		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010		
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 102 - 60 - 00 - 01	19	723	13-OCT-20		100334	100324		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	90	2273	21-OCT-20		13078	13073		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	35	950	14-OCT-20		71487	71467		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	50	1433	19-OCT-20		213178	195202		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	17976		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			16651					
2014 - 00 - 102 - 60 - 00 - 01	44	1427	19-OCT-20		384750	284625		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	100125		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001		
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2014 - 00 - 102 - 60 - 00 - 01	51	1434	19-OCT-20		330750	304420		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	26330		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001		
8342 - 00 - 117 - 01 - 02 - 00			26325					
2014 - 00 - 102 - 60 - 00 - 01	92	2275	21-OCT-20		75875	75865		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		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 - 01		45	1428	19-OCT-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		46	1429	19-OCT-20			3427412	2499897	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			11000				NET DED:-	927515	
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			906000						
8011 - 00 - 107 - 00 - 00 - 00			1890						
2014 - 00 - 102 - 60 - 00 - 01		47	1430	19-OCT-20			4635607	4221946	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			18375				NET DED:-	413661	
0030 - 02 - 102 - 00 - 00 - 00			510				DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00			2500						
0216 - 01 - 106 - 02 - 00 - 00			850						
8011 - 00 - 107 - 00 - 00 - 00			2835						
8342 - 00 - 117 - 01 - 02 - 00			388591						
2014 - 00 - 102 - 60 - 00 - 01		52	1435	19-OCT-20			396500	296495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	100005	
8009 - 01 - 101 - 00 - 00 - 00			100000				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		53	1436	19-OCT-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						
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2014 - 00 - 102 - 60 - 00 - 01		1	150	06-OCT-20			143302	143287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							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 - 01		84	2267	21-OCT-20			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		85	2268	21-OCT-20			4538		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		86	2269	21-OCT-20			501500	501205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				295			NET DED:-	295	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		34	949	14-OCT-20			33513	33508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02		48	1431	19-OCT-20			85000	84685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02		49	1432	19-OCT-20			229000	228960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		54	1437	19-OCT-20			7608	7603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		28	942	14-OCT-20			30004	29999	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		56	1439	19-OCT-20			48825	47425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1400	
0058 - 00 - 200 - 00 - 00 - 00				1395			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		57	1440	19-OCT-20			2360		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		58	1441	19-OCT-20			30492	30487	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						63	2043	21-OCT-20	5745	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5745
0801 - 01 - 800 - 01 - 00 - 00							5745		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						64	2044	21-OCT-20	6865	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6865
0801 - 01 - 800 - 01 - 00 - 00							6865		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						87	2270	21-OCT-20	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						88	2271	21-OCT-20	850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						89	2272	21-OCT-20	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						91	2274	21-OCT-20	15464	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						15	719	13-OCT-20	4348	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						16	720	13-OCT-20	3839	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						17	721	13-OCT-20	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						18	722	13-OCT-20	88250	88245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						26	939	14-OCT-20	14131	14126
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						27	940	14-OCT-20	2940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2014 - 00 - 102 - 60 - 00 - 13	29	944	14-OCT-20	104194	104189			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	30	945	14-OCT-20	13216	13211			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	31	946	14-OCT-20	1300				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	32	947	14-OCT-20	776				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	33	948	14-OCT-20	1177				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	36	954	14-OCT-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	55	1438	19-OCT-20	27000	26995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001			
20 Judiciary								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 61 - 00 - 01	8	471	14-OCT-20	4354390	3629512			
<====Deduction Classification====> Deduction Amount							NET DED:-	724878
0028 - 00 - 107 - 00 - 00 - 00		13750		DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00		375						
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		1785						

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20 Judiciary											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								143818			
8658 - 00 - 112 - 00 - 00 - 00								35500			
2014 - 00 - 105 - 61 - 00 - 01 10							473	14-OCT-20	630736	562449	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	68287	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200206	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							28500				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							34487				
2014 - 00 - 105 - 61 - 00 - 01 7							470	14-OCT-20	153942	153912	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01 6							178	08-OCT-20	59541	59536	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01 24							1268	21-OCT-20	5868	5863	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01 11							1064	20-OCT-20	28350	25935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2415	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2270				
2014 - 00 - 105 - 61 - 00 - 02 9							472	14-OCT-20	60000	59970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 32							1421	23-OCT-20	29256	29241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200206	

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20 Judiciary							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 11			4	176	08-OCT-20	9810	9805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11			1	173	08-OCT-20	11000	10995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11			23	1172	21-OCT-20	3410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11			12	1161	21-OCT-20	8025	8020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11			2	174	08-OCT-20	13865	13860
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11			3	175	08-OCT-20	6050	6045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			16	1165	21-OCT-20	7412	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			17	1166	21-OCT-20	11328	11323
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			20	1169	21-OCT-20	45011	45006
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			21	1170	21-OCT-20	59288	59283
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			22	1171	21-OCT-20	11800	11795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			25	1279	21-OCT-20	911	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 61 - 00 - 13	27	1281	21-OCT-20	17238		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	28	1282	21-OCT-20	3980		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	29	1283	21-OCT-20	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	30	1284	21-OCT-20	3925		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	31	1285	21-OCT-20	570		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	18	1167	21-OCT-20	4130		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	26	1280	21-OCT-20	3849		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	19	1168	21-OCT-20	5600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	5	177	08-OCT-20	53100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	13	1162	21-OCT-20	6651		0
<====Deduction Classification====> Deduction Amount				NET DED:-		6651
0801 - 01 - 800 - 01 - 00 - 00		6651				
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	14	1163	21-OCT-20	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	15	1164	21-OCT-20	7290		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206

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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	13	182	09-OCT-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						
8009 - 01 - 101 - 00 - 00 - 00		46000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 105 - 67 - 00 - 01	21	277	14-OCT-20	6096	6091			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 01	11	180	09-OCT-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	10	179	09-OCT-20	650045	592835			
<====Deduction Classification====>				Deduction Amount	NET DED:-	57210		
0028 - 00 - 107 - 00 - 00 - 00		2825		DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00		85						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		53925						
2014 - 00 - 105 - 67 - 00 - 01	12	181	09-OCT-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	29	553	16-OCT-20	8149	8144			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 01	24	280	14-OCT-20	5013	5008			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409			

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20 Judiciary											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 01							23	279	14-OCT-20	100790	100785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							22	278	14-OCT-20	7866	7861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							15	184	09-OCT-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							17	186	09-OCT-20	256051	184726
<====Deduction Classification====>							Deduction Amount			NET DED:-	71325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2014 - 00 - 105 - 67 - 00 - 02							18	187	09-OCT-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 - 02							1	146	08-OCT-20	37760	37740
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 02							31	1074	22-OCT-20	39008	38988
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							4	164	09-OCT-20	1250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							20	276	14-OCT-20	7616	
<====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 9							169	09-OCT-20	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 8							168	09-OCT-20	880		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 7							167	09-OCT-20	1050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 6							166	09-OCT-20	527		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 2							147	08-OCT-20	58480	58460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 5							165	09-OCT-20	2031		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 30							671	16-OCT-20	10000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10000	
0801 - 01 - 800 - 01 - 00 - 00							10000		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 19							188	09-OCT-20	98232	80984	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17248	
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							8000				
2014 - 00 - 105 - 68 - 00 - 01 28							552	16-OCT-20	100790	100785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 16							185	09-OCT-20	51838	48603	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2014 - 00 - 105 - 68 - 00 - 01	14	183	09-OCT-20	384639	350944	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1675		NET DED:-	33695	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	200409	
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		31695				
2014 - 00 - 105 - 68 - 00 - 11	3	163	09-OCT-20	5820	5815	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13	25	549	16-OCT-20	949		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13	26	550	16-OCT-20	1825		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13	27	551	16-OCT-20	5478	5473	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200409	
20 Judiciary						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2014 - 00 - 105 - 65 - 00 - 01	20	90	14-OCT-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				

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20 Judiciary											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								25056			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2014 - 00 - 105 - 65 - 00 - 01							16	149	14-OCT-20	119000	118930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 01							22	92	14-OCT-20	1600422	1436174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164248
0028 - 00 - 107 - 00 - 00 - 00								6425		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00								200			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								31500			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								116628			
8658 - 00 - 112 - 00 - 00 - 00								8600			
2014 - 00 - 105 - 65 - 00 - 02							21	91	14-OCT-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							4	14	06-OCT-20	10135	10130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							5	15	06-OCT-20	13425	13420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							17	150	14-OCT-20	1120	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200105
2014 - 00 - 105 - 65 - 00 - 13							6	16	06-OCT-20	17500	17495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							7	17	06-OCT-20	16056	16051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								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							24	407	20-OCT-20	4793	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							8	67	09-OCT-20	21240	21235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							10	69	09-OCT-20	1900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							11	70	09-OCT-20	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							13	72	09-OCT-20	45010	45005
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							14	73	09-OCT-20	14630	14620
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							18	88	14-OCT-20	999	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							19	89	14-OCT-20	5477	5472
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							9	68	09-OCT-20	5400	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5400
0215 - 01 - 103 - 00 - 00 - 00								5400		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							23	93	14-OCT-20	3080	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3080
0801 - 01 - 800 - 01 - 00 - 00								3080		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							1	11	06-OCT-20	11300	11295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							3	13	06-OCT-20	14120	14115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								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							12	06-OCT-20	19600	19595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13 25							408	20-OCT-20	14000	13995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13 12							71	09-OCT-20	1760		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13 15							74	09-OCT-20	19600	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19600	
0801 - 01 - 800 - 01 - 00 - 00							19600	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 19							945	20-OCT-20	1568583	1420114	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148469	
8658 - 00 - 112 - 00 - 00 - 00							8800	DDO CODE:-	200308		
8342 - 00 - 117 - 01 - 02 - 00							131519				
8011 - 00 - 107 - 00 - 00 - 00							750				
0216 - 01 - 106 - 02 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							175				
2014 - 00 - 105 - 66 - 00 - 01 23							1485	22-OCT-20	12265	12260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 01 27							1500	22-OCT-20	55880	55875	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 01			11	641	16-OCT-20	11740	10556	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1184	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 00 - 00			1174					
2014 - 00 - 105 - 66 - 00 - 01			12	837	20-OCT-20	42280	42275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01			16	940	20-OCT-20	7240	7235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01			17	943	20-OCT-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			18	944	20-OCT-20	1229494	866009	
<====Deduction Classification====>			Deduction Amount			NET DED:-	363485	
8658 - 00 - 112 - 00 - 00 - 00			15000			DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00			495					
0216 - 01 - 106 - 02 - 00 - 00			300					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			343000					
0028 - 00 - 107 - 00 - 00 - 00			3600					
0030 - 02 - 102 - 00 - 00 - 00			90					
2014 - 00 - 105 - 66 - 00 - 02			20	947	20-OCT-20	60000	59970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02			21	948	20-OCT-20	39008	38988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 66 - 00 - 11			4	187	08-OCT-20	29260		29255	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 11			28	1501	22-OCT-20	6000		5995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 11			26	1488	22-OCT-20	5200		5195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 11			15	938	20-OCT-20	33400		33395	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 11			1	25	06-OCT-20	31600		31595	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 11			13	838	20-OCT-20	16450		16445	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			14	936	20-OCT-20	4000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			10	640	16-OCT-20	5488			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			9	580	15-OCT-20	950			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			6	413	13-OCT-20	11306		11301	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			5	412	13-OCT-20	2356			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			2	26	06-OCT-20	11800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
						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	3	186	08-OCT-20		44076	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	25	1487	22-OCT-20		137541	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	24	1486	22-OCT-20		20249	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	22	1130	21-OCT-20		5313	5308
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	7	414	13-OCT-20		9980	9975
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	8	503	14-OCT-20		254	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	200308
21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2230 - 01 - 001 - 60 - 00 - 01	37	1173	15-OCT-20		170000	169900
<=====Deduction Classification=====> Deduction Amount					NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	40	1333	16-OCT-20		177604	118579
<=====Deduction Classification=====> Deduction Amount					NET DED:-	59025
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			57700			
8011 - 00 - 107 - 00 - 00 - 00			120			

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 01 - 001 - 60 - 00 - 01	41	1334	16-OCT-20			4255466	3443277	
<====Deduction Classification====> Deduction Amount							NET DED:-	812189
0028 - 00 - 107 - 00 - 00 - 00		12625				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		521100						
8011 - 00 - 107 - 00 - 00 - 00		2445						
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 - 01	43	2499	22-OCT-20			86371	86341	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	45	2907	23-OCT-20			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	14	380	07-OCT-20			96938	96933	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	44	2906	23-OCT-20			17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	42	2498	22-OCT-20			62900	62870	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	39	1332	16-OCT-20			29016	29001	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	38	1331	16-OCT-20			51925	51900	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	210001	

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1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01	4	1206	15-OCT-20	59500	59465	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	7	1233	15-OCT-20	10554		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	2	1204	15-OCT-20	1283086	1135257	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4900		NET DED:-	147829	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		78714				
8658 - 00 - 123 - 00 - 00 - 00		90				
2029 - 00 - 001 - 00 - 44 - 02	8	1474	19-OCT-20	45560	45535	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	1	114	06-OCT-20	38190	38170	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	5	1207	15-OCT-20	153678		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	9	1475	19-OCT-20	4374		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	6	1232	15-OCT-20	11667	11662	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	10	1858	20-OCT-20	15097	15087	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 103 - 61 - 00 - 01	11	2134	21-OCT-20			17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	3	1205	15-OCT-20			667783	565739	
<====Deduction Classification====> Deduction Amount							NET DED:-	102044
0028 - 00 - 107 - 00 - 00 - 00		2350				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		64200						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		32994						
2052 - 00 - 090 - 23 - 00 - 01	143	1860	20-OCT-20			33252	33242	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	86	1210	15-OCT-20			202920	202915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	189	2463	22-OCT-20			112639	112624	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	142	1859	20-OCT-20			3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	90	1230	15-OCT-20			73906	73871	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	89	1213	15-OCT-20			119000	118930	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	88	1212	15-OCT-20			16031	16021	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	87	1211	15-OCT-20			13949	13944	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2052 - 00 - 090 - 23 - 00 - 01		84	1201	15-OCT-20			3603329	2787346		
<====Deduction Classification====>		Deduction Amount						NET DED:-		815983
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		681000								
8011 - 00 - 107 - 00 - 00 - 00		2655								
8342 - 00 - 117 - 01 - 02 - 00		106398								
2052 - 00 - 090 - 23 - 00 - 01		85	1209	15-OCT-20			17936	17931		
<====Deduction Classification====>		Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5						DDO CODE:-		220001
2052 - 00 - 090 - 23 - 00 - 02		14	113	06-OCT-20			42000	41980		
<====Deduction Classification====>		Deduction Amount						NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20						DDO CODE:-		220001
2245 - 80 - 001 - 60 - 00 - 01		4	1231	15-OCT-20			86403	86388		
<====Deduction Classification====>		Deduction Amount						NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15						DDO CODE:-		220001
2245 - 80 - 001 - 60 - 00 - 01		1	1202	15-OCT-20			1212793	1074361		
<====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 - 01		3	1208	15-OCT-20			42500	42475		
<====Deduction Classification====>		Deduction Amount						NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25						DDO CODE:-		220001
2245 - 80 - 001 - 60 - 00 - 01		7	1857	20-OCT-20			88374	88364		
<====Deduction Classification====>		Deduction Amount						NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10						DDO CODE:-		220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2245 - 80 - 001 - 60 - 00 - 01	6	1856	20-OCT-20	48000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02	5	1473	19-OCT-20	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02	8	2133	21-OCT-20	20833	20703	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 02	2	1203	15-OCT-20	172338	171783	
<====Deduction Classification====> Deduction Amount				NET DED:-	555	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		30				
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 45 - 01	2	1355	22-OCT-20	18097	18092	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	37	1361	22-OCT-20	15800	15795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	1	610	16-OCT-20	3027556	2700458	
<====Deduction Classification====> Deduction Amount				NET DED:-	327098	
0028 - 00 - 107 - 00 - 00 - 00		11950		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		107700				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		200643				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							2100				
2053 - 00 - 093 - 00 - 45 - 01							1	119	07-OCT-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							41	1408	22-OCT-20	10780	10775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							43	1410	22-OCT-20	54420	54415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							42	1409	22-OCT-20	56040	56035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							40	1407	22-OCT-20	543500	543440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							39	1406	22-OCT-20	34000	33995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							36	1360	22-OCT-20	134169	134164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							35	1359	22-OCT-20	20958	20953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							34	1358	22-OCT-20	4298	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							33	1357	22-OCT-20	30877	30872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							32	1356	22-OCT-20	95801	95796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204

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22 Land Revenue and Disaster Management							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 45 - 01	25	1112	20-OCT-20			26948	24751	
<====Deduction Classification====> Deduction Amount							NET DED:-	2197
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2037						
2053 - 00 - 093 - 00 - 45 - 01	19	607	16-OCT-20			3977713	3356505	
<====Deduction Classification====> Deduction Amount							NET DED:-	621208
0028 - 00 - 107 - 00 - 00 - 00		12700				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		380						
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		401000						
8011 - 00 - 107 - 00 - 00 - 00		2060						
8342 - 00 - 117 - 01 - 02 - 00		132262						
8658 - 00 - 112 - 00 - 00 - 00		41254						
8658 - 00 - 123 - 00 - 00 - 00		240						
2053 - 00 - 093 - 00 - 45 - 02	20	608	16-OCT-20			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	21	609	16-OCT-20			99675	99630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	4	273	09-OCT-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 - 02	24	1109	20-OCT-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 - 13	3	186	08-OCT-20			1723	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1723
0801 - 01 - 800 - 01 - 00 - 00		1723				DDO CODE:-	220204	

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13 38							1389	22-OCT-20	24832		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 44							1411	22-OCT-20	100907	100902	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 18							570	15-OCT-20	20624	20619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 5							370	12-OCT-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01 12							549	15-OCT-20	84840	84835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 9							546	15-OCT-20	93500	93445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 13							550	15-OCT-20	2163929	1804033	
<====Deduction Classification====>							Deduction Amount		NET DED:-	359896	
0028 - 00 - 107 - 00 - 00 - 00							7625		DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							267500				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							80761				
2053 - 00 - 094 - 60 - 50 - 02 10							547	15-OCT-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 11							548	15-OCT-20	45000	44980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220218	

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 01							8	497	14-OCT-20	69121	69106
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 01							14	551	15-OCT-20	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 01							22	1059	20-OCT-20	57422	57417
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 01							6	408	13-OCT-20	1097591	930737
<====Deduction Classification====>							Deduction Amount			NET DED:-	166854
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								52731			
8658 - 00 - 112 - 00 - 00 - 00								313			
2053 - 00 - 094 - 60 - 51 - 02							16	553	15-OCT-20	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							15	552	15-OCT-20	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							7	409	13-OCT-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 - 11							23	1060	20-OCT-20	12250	12245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 13							17	554	15-OCT-20	10935	10930
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 01							29	995	20-OCT-20	973304	814956
<====Deduction Classification====>							Deduction Amount			NET DED:-	158348
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							38328				
2053 - 00 - 094 - 60 - 60 - 01							26	992	20-OCT-20	97133	90868
<====Deduction Classification====>							Deduction Amount			NET DED:-	6265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2053 - 00 - 094 - 60 - 60 - 01							28	994	20-OCT-20	47080	39845
<====Deduction Classification====>							Deduction Amount			NET DED:-	7235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 094 - 60 - 60 - 01							27	993	20-OCT-20	47080	39845
<====Deduction Classification====>							Deduction Amount			NET DED:-	7235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 094 - 60 - 60 - 02							30	996	20-OCT-20	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02							31	997	20-OCT-20	86900	86860
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	220219

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2053 - 00 - 094 - 60 - 60 - 13 2							141	07-OCT-20	9930	9925	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220219	
22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2029 - 00 - 101 - 60 - 46 - 01 1							833	17-OCT-20	495676	432346	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	63330	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							28500				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							31250				
2029 - 00 - 101 - 60 - 46 - 01 2							921	20-OCT-20	39669	35511	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4158	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3943				
2053 - 00 - 093 - 00 - 46 - 01 32							924	20-OCT-20	39669	35511	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4158	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3943				
2053 - 00 - 093 - 00 - 46 - 01 33							925	20-OCT-20	46669	42511	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4158	
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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3943				
2053 - 00 - 093 - 00 - 46 - 01 34							926	20-OCT-20	28857	28692	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00							10				
2053 - 00 - 093 - 00 - 46 - 01 30							922	20-OCT-20	39669	35511	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4158	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3943				
2053 - 00 - 093 - 00 - 46 - 01 26							797	17-OCT-20	306229	260274	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	45955	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2053 - 00 - 093 - 00 - 46 - 01 27							798	17-OCT-20	476218	387943	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	88275	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
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				

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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 28							799	17-OCT-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				
2053 - 00 - 093 - 00 - 46 - 01 29							864	19-OCT-20	683507	622688	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60819	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							55864				
2053 - 00 - 093 - 00 - 46 - 01 31							923	20-OCT-20	39669	35511	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4158	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3943				
2053 - 00 - 093 - 00 - 46 - 02 37							1015	21-OCT-20	20225	20215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 5							131	08-OCT-20	20225	20215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 7							133	08-OCT-20	28080	28065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 6							132	08-OCT-20	29460	29445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220406	

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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 - 13	8	154	09-OCT-20			167670	167595	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01	15	323	14-OCT-20			1672462	1492138	
<====Deduction Classification====> Deduction Amount							NET DED:-	180324
0028 - 00 - 107 - 00 - 00 - 00					6175	DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00					175			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					600			
8009 - 01 - 101 - 00 - 00 - 00					101500			
8011 - 00 - 107 - 00 - 00 - 00					1000			
8342 - 00 - 117 - 01 - 02 - 00					68874			
2053 - 00 - 094 - 60 - 52 - 02	3	33	06-OCT-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 - 02	14	322	14-OCT-20			19410	19400	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02	13	321	14-OCT-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	38	1048	22-OCT-20			11317	11312	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13	4	34	06-OCT-20			1676	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1676
0801 - 01 - 800 - 01 - 00 - 00					1676	DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01	22	436	15-OCT-20			6165	6160	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01	20	434	15-OCT-20			3699		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220413

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 01							23	518	15-OCT-20	640201	569756
<====Deduction Classification====>							Deduction Amount			NET DED:-	70445
0028 - 00 - 107 - 00 - 00 - 00								2425		DDO CODE:-	220413
0030 - 02 - 102 - 00 - 00 - 00								75			
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 - 01							19	433	15-OCT-20	4110	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01							17	431	15-OCT-20	2625	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01							18	432	15-OCT-20	4110	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01							21	435	15-OCT-20	4521	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							25	653	16-OCT-20	56225	56200
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13							24	519	15-OCT-20	10965	10960
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 01							36	938	20-OCT-20	19180	19175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01							11	233	13-OCT-20	43303	43293
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01							1	23	06-OCT-20	829439	746303
<====Deduction Classification====>							Deduction Amount			NET DED:-	83136
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	220412

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3025				
8009 - 01 - 101 - 00 - 00 - 00							37000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							40481				
2053 - 00 - 094 - 60 - 64 - 02							24	06-OCT-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							10	13-OCT-20	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02							9	13-OCT-20	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02							35	20-OCT-20	19410	19400	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13							12	14-OCT-20	64336	64306	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13							16	14-OCT-20	1800	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00							1800		NET DED:-	1800	
									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	153	14-OCT-20	773714	651936
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2700		NET DED:-	121778	
									DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							75				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							89500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							28068				
2029 - 00 - 101 - 60 - 47 - 01 2							194	15-OCT-20	31625	28869	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2756	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2586				
2053 - 00 - 093 - 00 - 47 - 01 5							191	15-OCT-20	1738326	1334854	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5600		NET DED:-	403472	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							346750				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							41952				
2053 - 00 - 093 - 00 - 47 - 02 2							154	14-OCT-20	42000	41980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 20							458	21-OCT-20	48865	48840	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 21							459	21-OCT-20	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 18							406	20-OCT-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00							4500		NET DED:-	4500	
									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 - 13	17	405	20-OCT-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13	16	316	16-OCT-20			178204	178124	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01	4	160	14-OCT-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	159	14-OCT-20			41950	41930	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13	1	78	13-OCT-20			2993	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2993
0801 - 01 - 800 - 01 - 00 - 00		2993				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01	11	241	15-OCT-20			17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01	10	240	15-OCT-20			636993	549009	
<====Deduction Classification====> Deduction Amount							NET DED:-	87984
0028 - 00 - 107 - 00 - 00 - 00		2250				DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		57000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		26194						

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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 - 58 - 02	12	242	15-OCT-20			21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01	13	249	15-OCT-20			453652	412149	
<====Deduction Classification====> Deduction Amount							NET DED:-	41503
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		27248						
2053 - 00 - 094 - 60 - 59 - 01	8	236	15-OCT-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 - 01	19	418	20-OCT-20			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01	14	250	15-OCT-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 - 02	15	251	15-OCT-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	6	234	15-OCT-20			10385	10380	
<====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	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2053 - 00 - 094 - 60 - 59 - 02	7	235	15-OCT-20		43450		43430	
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-		20	
					DDO CODE:-		220110	
2053 - 00 - 094 - 60 - 59 - 13	9	237	15-OCT-20		22575		22570	
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		220110	
22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2029 - 00 - 101 - 60 - 48 - 01	4	762	19-OCT-20		165983		145340	
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		7383			NET DED:-		20643	
8658 - 00 - 112 - 00 - 00 - 00		7000			DDO CODE:-		220305	
8658 - 00 - 123 - 00 - 00 - 00		120						
8011 - 00 - 107 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		4000						
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	9	1394	21-OCT-20		76000		75955	
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-		45	
					DDO CODE:-		220305	
2029 - 00 - 101 - 60 - 48 - 01	2	760	19-OCT-20		167762		145732	
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5230			NET DED:-		22030	
8011 - 00 - 107 - 00 - 00 - 00		105			DDO CODE:-		220305	
8009 - 01 - 101 - 00 - 00 - 00		16000						
0028 - 00 - 107 - 00 - 00 - 00		675						
0030 - 02 - 102 - 00 - 00 - 00		20						

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 101 - 60 - 48 - 01	1	28	06-OCT-20			45710	41614	
<====Deduction Classification====> Deduction Amount							NET DED:-	4096
8342 - 00 - 117 - 01 - 02 - 00		3861				DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 48 - 01	3	761	19-OCT-20			1138399	1033716	
<====Deduction Classification====> Deduction Amount							NET DED:-	104683
8342 - 00 - 117 - 01 - 02 - 00		96813				DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		750						
0216 - 01 - 106 - 02 - 00 - 00		900						
0028 - 00 - 107 - 00 - 00 - 00		5075						
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2029 - 00 - 101 - 60 - 48 - 01	5	764	19-OCT-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	8	823	20-OCT-20			826525	751823	
<====Deduction Classification====> Deduction Amount							NET DED:-	74702
8342 - 00 - 117 - 01 - 02 - 00		69322				DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		600						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		3525						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2029 - 00 - 101 - 60 - 48 - 11	6	1024	20-OCT-20			17500	17495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 48 - 11 7							1025	20-OCT-20	14000	13995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 12							1570	22-OCT-20	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 10							1494	22-OCT-20	26348	26343	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 11							1495	22-OCT-20	26348	26343	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 25							765	19-OCT-20	657243	465663	
<====Deduction Classification====> Deduction Amount									NET DED:-	191580	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							188000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							330				
2053 - 00 - 093 - 00 - 48 - 01 24							763	19-OCT-20	1474975	1050250	
<====Deduction Classification====> Deduction Amount									NET DED:-	424725	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00							416000				
0028 - 00 - 107 - 00 - 00 - 00							4550				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							810				
2053 - 00 - 093 - 00 - 48 - 01 51							1393	21-OCT-20	59500	59465	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 33							1079	20-OCT-20	129115	106844	
<====Deduction Classification====> Deduction Amount									NET DED:-	22271	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00						200				
8658 - 00 - 112 - 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						21	267	12-OCT-20	44640	44635
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
NET DED:- 5										
DDO CODE:- 220305										
2053 - 00 - 093 - 00 - 48 - 02						22	743	19-OCT-20	37760	37740
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						20				
NET DED:- 20										
DDO CODE:- 220305										
2053 - 00 - 093 - 00 - 48 - 02						23	744	19-OCT-20	68250	68215
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				
NET DED:- 35										
DDO CODE:- 220305										
2053 - 00 - 093 - 00 - 48 - 02						9	194	09-OCT-20	1259	
<=====Deduction Classification=====> Deduction Amount										
NET DED:-										
DDO CODE:- 220305										
2053 - 00 - 093 - 00 - 48 - 02						10	195	09-OCT-20	39008	38988
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						20				
NET DED:- 20										
DDO CODE:- 220305										
2053 - 00 - 093 - 00 - 48 - 02						1	29	06-OCT-20	70525	70490
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				
NET DED:- 35										
DDO CODE:- 220305										
2053 - 00 - 093 - 00 - 48 - 02						50	1353	21-OCT-20	126725	126670
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						55				
NET DED:- 55										
DDO CODE:- 220305										
2053 - 00 - 093 - 00 - 48 - 02						49	1349	21-OCT-20	19192	19182
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				
NET DED:- 10										
DDO CODE:- 220305										
2053 - 00 - 093 - 00 - 48 - 02						26	766	19-OCT-20	64500	64475
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						25				
NET DED:- 25										
DDO CODE:- 220305										

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 093 - 00 - 48 - 13	8	143	08-OCT-20			3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	48	1242	21-OCT-20			106615	106565	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	53	1426	21-OCT-20			23244	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	23244	
0801 - 01 - 800 - 01 - 00 - 00		23244				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	52	1424	21-OCT-20			10348	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	10348	
0801 - 01 - 800 - 01 - 00 - 00		10348				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	54	1438	21-OCT-20			4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	20	266	12-OCT-20			217540	217440	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	62	1496	22-OCT-20			1300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	63	1497	22-OCT-20			690		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01	56	1448	22-OCT-20			34000	33995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	58	1450	22-OCT-20			8500	8495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	13	212	09-OCT-20			6576	6571	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	15	214	09-OCT-20			8220	8215	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 01 29							1018	20-OCT-20	490158	445528	
<====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 55							1447	22-OCT-20	7465	7460	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 28							1014	20-OCT-20	59500	59465	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 36							1091	20-OCT-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 30							1021	20-OCT-20	56225	56200	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 27							769	19-OCT-20	9752	9747	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 59							1451	22-OCT-20	26000	25990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 70							1569	22-OCT-20	1950	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1950	
0801 - 01 - 800 - 01 - 00 - 00							1950		DDO CODE:-	220316	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 13 12							211	09-OCT-20	5600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 14							213	09-OCT-20	5288	5283	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 16							248	12-OCT-20	11100	11095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 17							249	12-OCT-20	4904		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 18							250	12-OCT-20	5028	5023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 19							251	12-OCT-20	1090		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 61							1454	22-OCT-20	27136	27131	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 60							1452	22-OCT-20	21830	21825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 57							1449	22-OCT-20	5193	5188	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 11							210	09-OCT-20	5365	5360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 38							779	20-OCT-20	339198	270993	
<====Deduction Classification====>							Deduction Amount		NET DED:-	68205	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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 - 094 - 60 - 61 - 01	47	1236	21-OCT-20			455511	315981	
<====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	39	780	20-OCT-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 - 01	40	781	20-OCT-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	46	1234	21-OCT-20			30820	30805	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	45	1233	21-OCT-20			28644	28629	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	64	1541	22-OCT-20			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	43	824	20-OCT-20			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	42	783	20-OCT-20			96675	96630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220314	

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 61 - 02			41	782	20-OCT-20	96675		96630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-		45	
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 02			37	778	20-OCT-20	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 13			65	1542	22-OCT-20	3320			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 13			66	1543	22-OCT-20	7991		7986	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 13			68	1545	22-OCT-20	9940		9935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 13			69	1546	22-OCT-20	22770		22760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 13			67	1544	22-OCT-20	7450		7445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 62 - 01			32	1078	20-OCT-20	957357		861126	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95		NET DED:-		96231	
0028 - 00 - 107 - 00 - 00 - 00				3525		DDO CODE:-		220315	
8009 - 01 - 101 - 00 - 00 - 00				38000					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				51666					
2053 - 00 - 094 - 60 - 62 - 01			7	9	06-OCT-20	112888		106563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		6325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		220315	
8009 - 01 - 101 - 00 - 00 - 00				5000					

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2053 - 00 - 094 - 60 - 62 - 01 5							7	06-OCT-20	22500	20380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	2120	
8342 - 00 - 117 - 01 - 02 - 00							2110		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01 2							4	06-OCT-20	950781	855550	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							95		NET DED:-	95231	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	220315	
8009 - 01 - 101 - 00 - 00 - 00							37000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							51666				
2053 - 00 - 094 - 60 - 62 - 02 3							5	06-OCT-20	32225	32210	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
2053 - 00 - 094 - 60 - 62 - 02 4							6	06-OCT-20	9440	9435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
2053 - 00 - 094 - 60 - 62 - 02 35							1089	20-OCT-20	54605	54580	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
2053 - 00 - 094 - 60 - 62 - 02 34							1080	20-OCT-20	9752	9747	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
2053 - 00 - 094 - 60 - 62 - 02 31							1038	20-OCT-20	32225	32210	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
2053 - 00 - 094 - 60 - 62 - 13 6							8	06-OCT-20	11100	11095	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	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 44							1129	21-OCT-20	11370	11365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220315		
23 Law											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 24 - 44 - 01 111							1588	19-OCT-20	1687910	1383316	
<====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				
8342 - 00 - 117 - 01 - 02 - 00							63884				
2052 - 00 - 090 - 24 - 44 - 01 180							2254	21-OCT-20	575		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01 173							2247	21-OCT-20	18509	18504	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01 174							2248	21-OCT-20	7552	7547	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01 175							2249	21-OCT-20	219485	219480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01 176							2250	21-OCT-20	18509	18504	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	230001		

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23 Law							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01			177	2251	21-OCT-20	3014	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01			178	2252	21-OCT-20	4658	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01			179	2253	21-OCT-20	4932	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01			190	2536	22-OCT-20	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01			112	1596	19-OCT-20	64905	64900
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02			66	1039	15-OCT-20	31155	31140
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02			110	1587	19-OCT-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			
2052 - 00 - 090 - 24 - 44 - 02			65	1038	15-OCT-20	132835	132770
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02			64	1037	15-OCT-20	69725	69695
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	230001

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24 Legislature								
36 Sikkim Legislative Assembly								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2011 - 02 - 101 - 61 - 00 - 72	24	33	16-OCT-20	700000	699995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 101 - 62 - 00 - 01	43	52	19-OCT-20	174213	174208			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 101 - 62 - 00 - 01	28	37	16-OCT-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	111	94	22-OCT-20	43770	43760			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	240901			
2011 - 02 - 101 - 62 - 00 - 50	84	125	22-OCT-20	2329				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	1	1	07-OCT-20	6736	6731			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	68	109	22-OCT-20	61495	61490			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	69	110	22-OCT-20	4640				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	70	111	22-OCT-20	25839	25834			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	71	112	22-OCT-20	9318	9313			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	117	126	23-OCT-20	15760	15755			
<====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			10	14	12-OCT-20	9788	9783
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			11	15	12-OCT-20	65486	65481
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			16	16	13-OCT-20	5853	5848
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			17	17	13-OCT-20	15207	15202
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			2	2	09-OCT-20	37000	33726
<====Deduction Classification====>			Deduction Amount			NET DED:-	3274
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				3089			
2011 - 02 - 103 - 63 - 00 - 01			21	29	15-OCT-20	2762144	2238254
<====Deduction Classification====>			Deduction Amount			NET DED:-	523890
0028 - 00 - 107 - 00 - 00 - 00				9200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				230			
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	35	16-OCT-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			31	40	16-OCT-20	3113025	2831459
<====Deduction Classification====>			Deduction Amount			NET DED:-	281566
0028 - 00 - 107 - 00 - 00 - 00				12500		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							2000				
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							33	42	19-OCT-20	408000	407760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00							240			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							45	54	19-OCT-20	2887	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							46	55	19-OCT-20	33204	33199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							22	30	15-OCT-20	2704286	1979196
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	725090
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							20000				
0216 - 01 - 106 - 02 - 00 - 00							4300				
8009 - 01 - 101 - 00 - 00 - 00							693000				
8011 - 00 - 107 - 00 - 00 - 00							2460				
2011 - 02 - 103 - 63 - 00 - 01							47	56	19-OCT-20	46175	46170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							57	66	19-OCT-20	25500	25485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							72	113	22-OCT-20	9072	9067
<=====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			19	27	15-OCT-20	400896	352441
<====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			48	57	19-OCT-20	24457	24452
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			91	74	22-OCT-20	2668	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			90	73	22-OCT-20	9042	9037
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			89	72	22-OCT-20	6463	6458
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			88	71	22-OCT-20	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			87	70	22-OCT-20	28105	28100
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			86	69	22-OCT-20	225896	225891
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			56	65	19-OCT-20	9859	9854
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			53	62	19-OCT-20	28197	28192
<====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			52	61	19-OCT-20	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			51	60	19-OCT-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			49	58	19-OCT-20	6981	6976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			64	105	22-OCT-20	33300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			65	106	22-OCT-20	35300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			20	28	15-OCT-20	415000	414690
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				185			
2011 - 02 - 103 - 63 - 00 - 02			25	34	16-OCT-20	133920	133855
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			67	108	22-OCT-20	40500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			66	107	22-OCT-20	36300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			108	91	22-OCT-20	15450	15445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			107	90	22-OCT-20	24600	24595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2011 - 02 - 103 - 63 - 00 - 11	106	89	22-OCT-20	10800	10795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11	5	5	09-OCT-20	43550	43545			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11	114	97	22-OCT-20	10800	10795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11	109	92	22-OCT-20	28068	28063			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11	110	93	22-OCT-20	77827	77822			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11	63	104	22-OCT-20	7500	7495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11	23	32	15-OCT-20	11312	11307			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11	4	4	09-OCT-20	52200	52195			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13	9	13	12-OCT-20	1500	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	1500			
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13	35	44	19-OCT-20	248306	248301			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13	36	45	19-OCT-20	6592	6587			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13	38	47	19-OCT-20	6700	6695			
<====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 - 13			39	48	19-OCT-20	8118	8113
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	50	19-OCT-20	81125	81120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			42	51	19-OCT-20	198180	198175
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	53	19-OCT-20	59800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	59800
0058 - 00 - 200 - 00 - 00 - 00				59800		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	59	19-OCT-20	8543	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8543
0801 - 01 - 800 - 01 - 00 - 00				8543		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			85	68	22-OCT-20	500864	500814
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			13	7	12-OCT-20	14606	14601
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			94	77	22-OCT-20	3894	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			95	78	22-OCT-20	81704	81689
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			96	79	22-OCT-20	2144	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			14	8	12-OCT-20	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			98	81	22-OCT-20	28000	27985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			99	82	22-OCT-20	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			101	84	22-OCT-20	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			104	87	22-OCT-20	7730	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7730
0041 - 00 - 102 - 01 - 00 - 00				7730		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			15	9	12-OCT-20	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			113	96	22-OCT-20	1929125	1929120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			115	98	22-OCT-20	605705	605700
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			116	99	22-OCT-20	1046616	1046556
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			80	121	22-OCT-20	7050	7045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	49	19-OCT-20	23077	23072
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	46	19-OCT-20	22600	22595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			82	123	22-OCT-20	49716	49711
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			12	6	12-OCT-20	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			59	100	22-OCT-20	362089	362084
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			97	80	22-OCT-20	1450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			34	43	19-OCT-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			6	10	12-OCT-20	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			7	11	12-OCT-20	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			73	114	22-OCT-20	5956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			74	115	22-OCT-20	9704	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			75	116	22-OCT-20	1236	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			76	117	22-OCT-20	8824	8819
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			77	118	22-OCT-20	1148395	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1148395
0801 - 01 - 800 - 01 - 00 - 00				1148395		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			78	119	22-OCT-20	9782	9777
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	12	12-OCT-20	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-	240901

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24 Legislature									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2011 - 02 - 103 - 63 - 00 - 13		79	120	22-OCT-20			9982	9977	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		81	122	22-OCT-20			54077	54072	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		83	124	22-OCT-20			15082	15077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50		105	88	22-OCT-20			103824	103819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50		93	76	22-OCT-20			27445	27440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50		92	75	22-OCT-20			8610	8605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50		55	64	19-OCT-20			127440	127430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50		61	102	22-OCT-20			15356	15351	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50		60	101	22-OCT-20			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50		112	95	22-OCT-20			63968	63963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01		102	85	22-OCT-20			15869	15864	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01		58	67	19-OCT-20			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	

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24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2011 - 02 - 104 - 63 - 00 - 01		54	63	19-OCT-20	5167	5162		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 01		32	41	19-OCT-20	51000	50970		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 01		30	39	16-OCT-20	429093	330073		
<====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		18	18	13-OCT-20	8741	8736		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 01		103	86	22-OCT-20	4759			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 01		29	38	16-OCT-20	322506	294086		
<====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		100	83	22-OCT-20	8400	8395		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 50		62	103	22-OCT-20	952			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	240901		
2071 - 01 - 111 - 60 - 00 - 04		3	21	15-OCT-20	182625	182555		
<====Deduction Classification====>		Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-	240901		

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04							4	22	15-OCT-20	17000	16995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							2	20	15-OCT-20	25500	25490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							1	19	15-OCT-20	131625	131580
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							5	23	15-OCT-20	66000	65985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							9	31	15-OCT-20	274267	274262
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							6	24	15-OCT-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							7	25	15-OCT-20	856500	856290
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							8	26	15-OCT-20	283000	282930
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	240901
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 60 - 00 - 01							27	36	16-OCT-20	430000	422590
<====Deduction Classification====>							Deduction Amount			NET DED:-	7410
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								2400			
2011 - 02 - 101 - 60 - 00 - 11							3	3	09-OCT-20	207500	207495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901

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25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2853 - 02 - 001 - 60 - 00 - 01	7	1140	15-OCT-20	175086	123761			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	51325	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	9	1142	15-OCT-20	2474317	2062755			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8325				NET DED:-	411562	
0030 - 02 - 102 - 00 - 00 - 00		245				DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		297500						
8011 - 00 - 107 - 00 - 00 - 00		1890						
8342 - 00 - 117 - 01 - 02 - 00		94202						
2853 - 02 - 001 - 60 - 00 - 01	2	623	09-OCT-20	33139	33134			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	8	1141	15-OCT-20	154760	138240			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		500				NET DED:-	16520	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	250001	
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	1	622	09-OCT-20	13129	13124			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	15	1571	19-OCT-20	127500	127425			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-	75	
						DDO CODE:-	250001	

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01							14	1570	19-OCT-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							13	1383	16-OCT-20	121609	121584
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							12	1145	15-OCT-20	1155015	904300
<====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 - 02							4	625	09-OCT-20	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							6	628	09-OCT-20	152395	152320
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							3	624	09-OCT-20	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							11	1144	15-OCT-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 - 02							10	1143	15-OCT-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			

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 02							5	626	09-OCT-20	7880	7875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							17	1684	20-OCT-20	18880	18870
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							18	1685	20-OCT-20	147425	147350
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							16	1683	20-OCT-20	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							19	2050	21-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							20	2051	21-OCT-20	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00								1500		DDO CODE:-	250001
26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 60 - 00 - 01							7	186	06-OCT-20	27290	27285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 01							8	1561	19-OCT-20	2381529	1975463
<====Deduction Classification====>							Deduction Amount			NET DED:-	406066
0028 - 00 - 107 - 00 - 00 - 00								6900		DDO CODE:-	260001
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								331882			
8011 - 00 - 107 - 00 - 00 - 00								1130			

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26 Motor Vehicles							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				60464			
2041 - 00 - 101 - 60 - 00 - 01			16	2210	21-OCT-20	8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			9	1562	19-OCT-20	9672	9667
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			2	181	06-OCT-20	65520	65485
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			4	183	06-OCT-20	37440	37420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			3	182	06-OCT-20	65520	65485
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			1	178	06-OCT-20	9360	9355
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			15	1568	19-OCT-20	67704	67669
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			14	1567	19-OCT-20	9672	9667
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			13	1566	19-OCT-20	180000	179920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			12	1565	19-OCT-20	29016	29001
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			11	1564	19-OCT-20	67704	67669
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	260001

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26 Motor Vehicles							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 02			10	1563	19-OCT-20	38688	38668
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			6	185	06-OCT-20	28080	28065
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02			5	184	06-OCT-20	9360	9355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01			172	2211	21-OCT-20	51000	50970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01			7	69	01-OCT-20	168479	168474
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01			108	1559	19-OCT-20	2588089	2088745
<====Deduction Classification====>			Deduction Amount			NET DED:-	499344
0028 - 00 - 107 - 00 - 00 - 00				7075		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00				185			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				451000			
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			161	2055	21-OCT-20	56122	51137
<====Deduction Classification====>			Deduction Amount			NET DED:-	4985
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4750			
2052 - 00 - 090 - 27 - 00 - 02			107	1558	19-OCT-20	130665	130600
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	260001

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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
2052 - 00 - 090 - 27 - 00 - 02							109	1560	19-OCT-20	530850	530665
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							17	179	06-OCT-20	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							16	177	06-OCT-20	126450	126385
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							18	180	06-OCT-20	32122	32117
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 64 - 00 - 01							3	412	15-OCT-20	647976	554649
<====Deduction Classification====>							Deduction Amount			NET DED:-	93327
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								71000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								17667			
2041 - 00 - 101 - 64 - 00 - 02							2	411	15-OCT-20	149225	149165
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 02							4	659	16-OCT-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 02							5	669	16-OCT-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 64 - 00 - 02	6	1028	21-OCT-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	1	170	09-OCT-20	28320	28305	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 62 - 00 - 01	2	152	14-OCT-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	3	195	15-OCT-20	49500	49480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	1	151	14-OCT-20	19504	19494	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 63 - 00 - 01	6	577	15-OCT-20	1891312	1565062	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		15075		NET DED:-	326250	
8011 - 00 - 107 - 00 - 00 - 00		975		DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00	300				
	0070 - 60 - 800 - 03 - 00 - 00	3000				
	8009 - 01 - 101 - 00 - 00 - 00	301000				
	0028 - 00 - 107 - 00 - 00 - 00	5750				
	0030 - 02 - 102 - 00 - 00 - 00	150				
2041 - 00 - 101 - 63 - 00 - 01	10	1213	21-OCT-20	6618	6613	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	4	546	15-OCT-20	39150	39130	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	2	134	08-OCT-20	40455	40435	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	7	579	15-OCT-20	179900	179820	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	80		NET DED:-	80	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	5	547	15-OCT-20	66080	66045	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35		NET DED:-	35	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	1	133	08-OCT-20	68264	68229	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35		NET DED:-	35	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	3	297	13-OCT-20	149900	149830	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	70		NET DED:-	70	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	9	957	20-OCT-20	3125		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	8	955	20-OCT-20	3093		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260302	

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - South											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 63 - 00 - 13 11							1441	22-OCT-20	21200	21195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 24 - 60 - 01 24							898	14-OCT-20	593551	490428	
<====Deduction Classification====>							Deduction Amount		NET DED:-	103123	
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							6145				
2014 - 00 - 114 - 24 - 60 - 02 37							1033	15-OCT-20	34883	34878	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 40							1036	15-OCT-20	127410	127345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 25							899	14-OCT-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 - 13 59							1456	19-OCT-20	56100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 14							631	09-OCT-20	18464		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 24 - 60 - 28			38	1034	15-OCT-20	61000		60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 28			39	1035	15-OCT-20	100000		98795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		1205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
0070 - 60 - 800 - 03 - 00 - 00					1000				
2052 - 00 - 090 - 31 - 00 - 01			58	900	14-OCT-20	1097408		892728	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3750	NET DED:-		204680	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		270001	
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					100				
8009 - 01 - 101 - 00 - 00 - 00					142000				
8011 - 00 - 107 - 00 - 00 - 00					690				
8342 - 00 - 117 - 01 - 02 - 00					35872				
8658 - 00 - 112 - 00 - 00 - 00					21163				
2052 - 00 - 090 - 31 - 00 - 01			188	2453	22-OCT-20	8500		8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			100	1466	19-OCT-20	4110			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			99	1465	19-OCT-20	20495		20490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			98	1464	19-OCT-20	6987		6982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			94	1460	19-OCT-20	7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 01							97	1463	19-OCT-20	2192	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							69	1042	15-OCT-20	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							68	1041	15-OCT-20	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							71	1044	15-OCT-20	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							72	1045	15-OCT-20	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							74	1047	15-OCT-20	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							77	1050	15-OCT-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							59	901	14-OCT-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 - 13							95	1461	19-OCT-20	44760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							75	1048	15-OCT-20	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							210	2796	23-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	270001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 13							79	1052	15-OCT-20	44760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							60	902	14-OCT-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							61	903	14-OCT-20	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							67	1040	15-OCT-20	80	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							70	1043	15-OCT-20	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							73	1046	15-OCT-20	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							76	1049	15-OCT-20	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							158	2042	21-OCT-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							157	2041	21-OCT-20	4140	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4140
0801 - 01 - 800 - 01 - 00 - 00								4140		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							78	1051	15-OCT-20	5192	5187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							93	1459	19-OCT-20	13283	13278
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 31 - 61 - 13	96	1462	19-OCT-20	14993	14988				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 61 - 13	156	1977	20-OCT-20	3028					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270001				
2070 - 00 - 001 - 63 - 44 - 31	122	2878	23-OCT-20	23666	23661				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	92	2240	21-OCT-20	22665	22660				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	89	2237	21-OCT-20	4237					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	56	1032	15-OCT-20	14238	14233				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	115	2800	23-OCT-20	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	17	26	01-OCT-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	102	2303	21-OCT-20	9996	9991				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	101	2302	21-OCT-20	4374					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	100	2301	21-OCT-20	4374					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	98	2246	21-OCT-20	1365					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270002				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31							97	2245	21-OCT-20	3300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							96	2244	21-OCT-20	720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							95	2243	21-OCT-20	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							94	2242	21-OCT-20	4234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							93	2241	21-OCT-20	15860	15855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							91	2239	21-OCT-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							90	2238	21-OCT-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							77	1535	19-OCT-20	24295	24290
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							9	14	01-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							60	1110	15-OCT-20	381500	290495
<====Deduction Classification====>							Deduction Amount			NET DED:-	91005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
0070 - 60 - 800 - 03 - 00 - 00								1000			
8658 - 00 - 112 - 00 - 00 - 00								90000			
2070 - 00 - 001 - 63 - 44 - 31							59	1109	15-OCT-20	403950	402945
<====Deduction Classification====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
0070 - 60 - 800 - 03 - 00 - 00								1000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31 58							1108	15-OCT-20	477889	421265	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56624	
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							34994				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 001 - 63 - 44 - 31 61							1111	15-OCT-20	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	270002	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01 41							893	14-OCT-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 42							894	14-OCT-20	416344	412524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3820	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2062 - 00 - 103 - 62 - 44 - 01 7							314	07-OCT-20	8786		
<====Deduction Classification====>							Deduction Amount		NET DED:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 14							658	12-OCT-20	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 10							432	08-OCT-20	59595	59590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 01 70							1971	20-OCT-20	69932	69927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 13							630	09-OCT-20	101185	100775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							10				
2062 - 00 - 103 - 62 - 44 - 01 40							891	14-OCT-20	1595713	1306249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	289464	
0028 - 00 - 107 - 00 - 00 - 00							5175		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							50469				
2062 - 00 - 103 - 62 - 44 - 02 11							627	09-OCT-20	19344	19334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 43							895	14-OCT-20	88040	87995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 61							1057	15-OCT-20	14112	14107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 62							1058	15-OCT-20	14812	14807	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 64							1060	15-OCT-20	17472	17467	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 60							1056	15-OCT-20	3710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270003	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 11 59							1055	15-OCT-20	20300	20295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 65							1061	15-OCT-20	15719	15714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 63							1059	15-OCT-20	12812	12807	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 58							1054	15-OCT-20	128612	128607	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 67							1457	19-OCT-20	32940	32935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 68							1458	19-OCT-20	56312		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 9							431	08-OCT-20	32572		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 57							1053	15-OCT-20	137441	137436	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 12							629	09-OCT-20	74800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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 - 01 101							1518	19-OCT-20	173579	122254	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280001	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							105	1523	19-OCT-20	187000	186890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							103	1521	19-OCT-20	4029760	3262230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	767530
0028 - 00 - 107 - 00 - 00 - 00							12700			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							620500				
8011 - 00 - 107 - 00 - 00 - 00							2835				
8342 - 00 - 117 - 01 - 02 - 00							111255				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2052 - 00 - 090 - 29 - 00 - 02							104	1522	19-OCT-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							102	1520	19-OCT-20	69725	69695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							106	1524	19-OCT-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							152	1968	20-OCT-20	9672	9667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		153	1969	20-OCT-20			120280	120220	
<====Deduction Classification====>		Deduction Amount				NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		52	613	09-OCT-20			114404		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13		154	1970	20-OCT-20			19130		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13		33	443	08-OCT-20			4500	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01		53	643	09-OCT-20			23686	23681	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01		10	85	01-OCT-20			806379	731813	
<====Deduction Classification====>		Deduction Amount				NET DED:-	74566		
0028 - 00 - 107 - 00 - 00 - 00				2900			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				85					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				42200					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				25315					
8658 - 00 - 112 - 00 - 00 - 00				3316					
2052 - 00 - 090 - 45 - 00 - 01		54	644	09-OCT-20			51000	50970	
<====Deduction Classification====>		Deduction Amount				NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		208	2660	22-OCT-20			19344	19334	
<====Deduction Classification====>		Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		206	2658	22-OCT-20			2500		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	280003		

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 02							209	2661	22-OCT-20	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							207	2659	22-OCT-20	79825	79785
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							11	86	01-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							9	84	01-OCT-20	4518	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							8	83	01-OCT-20	15581	15576
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							205	2656	22-OCT-20	12849	12844
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							63	956	14-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01							13	112	06-OCT-20	346280	282962
<====Deduction Classification====>							Deduction Amount			NET DED:-	63318
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								54500			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								6903			
2052 - 00 - 090 - 46 - 00 - 01							222	2843	23-OCT-20	5040	5035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01							187	2438	22-OCT-20	435093	360010
<====Deduction Classification====>							Deduction Amount			NET DED:-	75083
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	280004

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6903				
2052 - 00 - 090 - 46 - 00 - 01							155	1974	20-OCT-20	65856	65846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							186	2436	22-OCT-20	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							185	2434	22-OCT-20	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							182	2296	21-OCT-20	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							181	2295	21-OCT-20	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							12	111	06-OCT-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							49	792	13-OCT-20	86955	67593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19362
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							6564				
8658 - 00 - 112 - 00 - 00 - 00							10273				
8658 - 00 - 123 - 00 - 00 - 00							120				

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 30 - 00 - 40 31							568	09-OCT-20	53045	37481	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15564	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4739				
8658 - 00 - 112 - 00 - 00 - 00							10500				
2070 - 00 - 003 - 30 - 00 - 40 48							791	13-OCT-20	76050	58462	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17588	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6763				
8658 - 00 - 112 - 00 - 00 - 00							10500				
2070 - 00 - 003 - 44 - 00 - 01 41							700	12-OCT-20	85668	85658	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 19							460	08-OCT-20	14250	14245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 99							2297	21-OCT-20	46032	46027	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 18							459	08-OCT-20	4437		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 42							701	12-OCT-20	51000	50970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 50							793	13-OCT-20	863283	716731	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146552	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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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
<=====Deduction Classification=====>						
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 - 02	28	541	08-OCT-20		29100	29085
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	15				NET DED:-	15
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02	40	699	12-OCT-20		69225	69195
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	30				NET DED:-	30
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02	76	1514	19-OCT-20		69225	69195
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	30				NET DED:-	30
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02	75	1513	19-OCT-20		30070	30055
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	15				NET DED:-	15
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	39	695	12-OCT-20		30444	0
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00	30444				NET DED:-	30444
					DDO CODE:-	280002
29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3451 - 00 - 090 - 30 - 00 - 01	13	595	09-OCT-20		97000	96995
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	5				NET DED:-	5
					DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01	17	1261	16-OCT-20		305238	183908
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	825				NET DED:-	121330
					DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00	25					

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							8225				
3451 - 00 - 090 - 30 - 00 - 01 10							473	08-OCT-20	1566		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 18							1262	16-OCT-20	3240804	2191762	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1049042
										DDO CODE:-	290001
0028 - 00 - 107 - 00 - 00 - 00							7925				
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							786864				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8342 - 00 - 117 - 01 - 02 - 00							67182				
8658 - 00 - 112 - 00 - 00 - 00							168821				
8658 - 00 - 123 - 00 - 00 - 00							240				
3451 - 00 - 090 - 30 - 00 - 01 11							474	08-OCT-20	23217	23212	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
										DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00							5				
3451 - 00 - 090 - 30 - 00 - 01 14							596	09-OCT-20	8417	8412	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
										DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00							5				
3451 - 00 - 090 - 30 - 00 - 01 1							71	01-OCT-20	305238	183908	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	121330
										DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00							25				
0028 - 00 - 107 - 00 - 00 - 00							825				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							255				

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8225				
3451 - 00 - 090 - 30 - 00 - 01 2							72	01-OCT-20	3009774	2116864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	892910	
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	290001	
0028 - 00 - 107 - 00 - 00 - 00							7725				
8009 - 01 - 101 - 00 - 00 - 00							686864				
8658 - 00 - 123 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8342 - 00 - 117 - 01 - 02 - 00							67182				
8658 - 00 - 112 - 00 - 00 - 00							114014				
3451 - 00 - 090 - 30 - 00 - 01 12							594	09-OCT-20	18116	18111	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 3							73	01-OCT-20	231030	74898	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156132	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	290001	
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							54807				
8658 - 00 - 123 - 00 - 00 - 00							120				
3451 - 00 - 090 - 30 - 00 - 02 4							74	01-OCT-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 - 02 24							2149	21-OCT-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 - 02 23							2148	21-OCT-20	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							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	21	1602	19-OCT-20			27000	26985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	7	77	01-OCT-20			27900	27885	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	6	76	01-OCT-20			9440	9435	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	5	75	01-OCT-20			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	20	1601	19-OCT-20			9752	9747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	15	1259	16-OCT-20			1862		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	9	472	08-OCT-20			136032		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	8	286	07-OCT-20			2346		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	28	2492	22-OCT-20			16553	16548	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	27	2177	21-OCT-20			9766	9761	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	26	2175	21-OCT-20			5482		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	25	2150	21-OCT-20			2990		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						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 - 13	22	1603	19-OCT-20			13440	13435	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	16	1260	16-OCT-20			138291		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	19	1287	16-OCT-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01	6	1649	19-OCT-20			2695150	2110332	
<====Deduction Classification====> Deduction Amount							NET DED:-	584818
0028 - 00 - 107 - 00 - 00 - 00			8100			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			235					
0070 - 60 - 800 - 03 - 00 - 00			7500					
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			93858					
3454 - 02 - 112 - 00 - 00 - 01	22	2018	20-OCT-20			76500	76455	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	20	2016	20-OCT-20			112066	112041	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	1	290	07-OCT-20			90210	90165	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	14	1657	19-OCT-20			87300	87255	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	11	1654	19-OCT-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											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 13 23							2019	20-OCT-20	3580		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 26							2022	20-OCT-20	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 29							2740	22-OCT-20	7611	7606	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 30							2893	23-OCT-20	4000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4000	
0215 - 01 - 103 - 00 - 00 - 00							4000		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 4							293	07-OCT-20	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 21							2017	20-OCT-20	241733	241728	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 17							2013	20-OCT-20	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 13 27							2091	21-OCT-20	16536	5	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16531	
0801 - 01 - 800 - 01 - 00 - 00							16531		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 24							2020	20-OCT-20	45899	45889	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 7							1650	19-OCT-20	800702	634427	
<====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				

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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 - 800 - 60 - 00 - 01	25	2021 20-OCT-20				17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01	19	2015 20-OCT-20				42500	42475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01	8	1651 19-OCT-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						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		25554						
8658 - 00 - 112 - 00 - 00 - 00		3758						
3454 - 02 - 800 - 62 - 00 - 01	9	1652 19-OCT-20				75500	68812	
<====Deduction Classification====> Deduction Amount							NET DED:-	6688
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6318						
3454 - 02 - 800 - 62 - 00 - 02	12	1655 19-OCT-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	15	1658 19-OCT-20				19504	19494	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02	3	292 07-OCT-20				18256	18246	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01	10	1653 19-OCT-20				695397	605084	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net 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				
3454 - 02 - 800 - 63 - 00 - 01 18							2014	20-OCT-20	8500	8495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
<=====Deduction Classification=====>											
3454 - 02 - 201 - 47 - 00 - 01 28							2668	22-OCT-20	894876	752572	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142304	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	290002	
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							510				
8342 - 00 - 117 - 01 - 02 - 00							38024				
3454 - 02 - 206 - 65 - 00 - 02 13							1656	19-OCT-20	135005	134940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 2							291	07-OCT-20	130650	130585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
4575 - 06 - 101 - 00 - 00 - 71 2							688	12-OCT-20	4462057	4143300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	318757	
0406 - 01 - 101 - 00 - 00 - 02							32081		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00							238897				
8658 - 00 - 112 - 00 - 00 - 00							47779				
4575 - 06 - 101 - 00 - 00 - 71 3							2354	21-OCT-20	2188576	2036467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152109	
0406 - 01 - 101 - 00 - 00 - 02							19438		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00							110559				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		22112				
4575 - 06 - 101 - 00 - 00 - 71	4	2355	21-OCT-20	19424	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	19424
0202 - 03 - 800 - 00 - 00 - 01		19424		DDO CODE:-	390001	
4575 - 06 - 101 - 00 - 00 - 71	1	686	12-OCT-20	37943	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	37943
0202 - 03 - 800 - 00 - 00 - 01		37943		DDO CODE:-	390001	
29 Planning and Development						
106 Chief Pay and Accounts Officer - North						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2575 - 06 - 101 - 00 - 00 - 60	1	429	20-OCT-20	2999592	2999587	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
30 Police						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2055 - 00 - 001 - 60 - 00 - 01	282	2124	21-OCT-20	50231	46996	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2055 - 00 - 001 - 60 - 00 - 01	13	89	01-OCT-20	132468	132453	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	98	762	13-OCT-20	4144685	2936035	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1208650
0028 - 00 - 107 - 00 - 00 - 00		9000		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
7610 - 00 - 202 - 62 - 00 - 00							20000				
8009 - 01 - 101 - 00 - 00 - 00							1055000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8658 - 00 - 112 - 00 - 00 - 00							115000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 001 - 60 - 00 - 01							6	70	01-OCT-20	1630186	1489489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140697
8342 - 00 - 117 - 01 - 02 - 00							131917			DDO CODE:-	300001
8011 - 00 - 107 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							900				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6200				
0030 - 02 - 102 - 00 - 00 - 00							160				
2055 - 00 - 001 - 60 - 00 - 01							232	1917	20-OCT-20	1818407	1662504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155903
0028 - 00 - 107 - 00 - 00 - 00							6950			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							146293				
2055 - 00 - 001 - 60 - 00 - 01							304	2374	22-OCT-20	109503	98870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10633
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9208				
2055 - 00 - 001 - 60 - 00 - 01							230	1915	20-OCT-20	8379	8374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							376	2807	23-OCT-20	50231	46996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 001 - 60 - 00 - 01							306	2376	22-OCT-20	28125	25707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2055 - 00 - 001 - 60 - 00 - 01							305	2375	22-OCT-20	28125	25707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2055 - 00 - 001 - 60 - 00 - 02							100	764	13-OCT-20	54000	53985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							101	765	13-OCT-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 - 05							229	1914	20-OCT-20	6000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13			283	2125	21-OCT-20	2516		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			307	2377	22-OCT-20	73112	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	73112	
0801 - 01 - 800 - 01 - 00 - 00			73112					
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			303	2373	22-OCT-20	1859		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			233	1918	20-OCT-20	14346		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			308	2378	22-OCT-20	140528	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	140528	
0801 - 01 - 800 - 01 - 00 - 00			140528					
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25			12	88	01-OCT-20	1428266		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			16	92	01-OCT-20	16660	16655	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5					
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			284	2126	21-OCT-20	80433	80428	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5					
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			285	2127	21-OCT-20	37322	37317	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5					
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			293	2349	21-OCT-20	13998	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	13998	
0041 - 00 - 102 - 01 - 00 - 00			13998					
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			14	90	01-OCT-20	35928	35923	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5					
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			15	91	01-OCT-20	84991	84986	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5					
						DDO CODE:-	300001	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01			159	1215	15-OCT-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 - 01			160	1216	15-OCT-20	302698	263002	
<====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 - 02			161	1217	15-OCT-20	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			162	1218	15-OCT-20	29256	29241	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			220	1606	19-OCT-20	5661	5656	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			87	615	09-OCT-20	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51			164	1220	15-OCT-20	3816		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51			167	1223	15-OCT-20	15593		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 01			172	1228	15-OCT-20	978481	906163	
<====Deduction Classification====>			Deduction Amount			NET DED:-	72318	
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			68328					
2055 - 00 - 003 - 62 - 00 - 01			168	1224	15-OCT-20	42500	42475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			163	1219	15-OCT-20	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			170	1226	15-OCT-20	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			169	1225	15-OCT-20	17000	16990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			171	1227	15-OCT-20	1210426	934236	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276190	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			270400					
8011 - 00 - 107 - 00 - 00 - 00			120					
2055 - 00 - 003 - 62 - 00 - 01			201	1490	19-OCT-20	58512	58482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11			197	1344	16-OCT-20	23450	23445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11			198	1345	16-OCT-20	28789	28779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			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 - 13			181	1310	16-OCT-20	8024		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00						8024		NET DED:- 8024	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 13			317	2496	22-OCT-20	3320			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		300005	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51			88	616	09-OCT-20	41322			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		300005	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51			316	2495	22-OCT-20	15200		15195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51			315	2494	22-OCT-20	9958		9953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51			173	1229	15-OCT-20	9623		9618	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51			166	1222	15-OCT-20	41486			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		300005	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51			165	1221	15-OCT-20	1300			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		300005	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51			318	2497	22-OCT-20	2400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		300005	
						DDO CODE:-		300005	
2055 - 00 - 101 - 62 - 00 - 01			141	1122	15-OCT-20	12006876		9232715	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						31000		NET DED:- 2774161	
0030 - 02 - 102 - 00 - 00 - 00						775		DDO CODE:- 300009	
0070 - 60 - 800 - 03 - 00 - 00						10000			
0216 - 01 - 106 - 02 - 00 - 00						2500			
7610 - 00 - 202 - 62 - 00 - 00						55555			
8009 - 01 - 101 - 00 - 00 - 00						2673000			

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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							475				
8658 - 00 - 112 - 00 - 00 - 00							856				
2055 - 00 - 101 - 62 - 00 - 01							314	2462	22-OCT-20	282728	282583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							139	1120	15-OCT-20	73722	63517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
2055 - 00 - 101 - 62 - 00 - 01							210	1555	19-OCT-20	44600	40985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3615
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3410				
2055 - 00 - 101 - 62 - 00 - 01							140	1121	15-OCT-20	74467	74262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 62 - 00 - 01							144	1125	15-OCT-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 - 01							138	1119	15-OCT-20	44600	40985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3615
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3410				
2055 - 00 - 101 - 62 - 00 - 01							142	1123	15-OCT-20	599134	508350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90784
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							300				

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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							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							24	242	06-OCT-20	65737	25532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40205
8009 - 01 - 101 - 00 - 00 - 00							40000			DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 62 - 00 - 01							72	475	08-OCT-20	44600	40985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3615
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3410				
2055 - 00 - 101 - 62 - 00 - 01							59	340	07-OCT-20	207900	207795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							52	333	07-OCT-20	4974	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300009
2055 - 00 - 101 - 62 - 00 - 01							22	240	06-OCT-20	74467	74262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 62 - 00 - 01							143	1124	15-OCT-20	4687569	4303717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	383852
0028 - 00 - 107 - 00 - 00 - 00							19450			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							361432				

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01			58	339	07-OCT-20	161129	150719
<====Deduction Classification====>			Deduction Amount			NET DED:-	10410
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				10000			
2055 - 00 - 101 - 62 - 00 - 01			57	338	07-OCT-20	78120	62915
<====Deduction Classification====>			Deduction Amount			NET DED:-	15205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				15000			
2055 - 00 - 101 - 62 - 00 - 01			56	337	07-OCT-20	127299	116340
<====Deduction Classification====>			Deduction Amount			NET DED:-	10959
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				10344			
2055 - 00 - 101 - 62 - 00 - 01			55	336	07-OCT-20	82567	62362
<====Deduction Classification====>			Deduction Amount			NET DED:-	20205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				20000			
2055 - 00 - 101 - 62 - 00 - 01			324	2591	22-OCT-20	16398	16393
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			33	251	06-OCT-20	9488545	7233034
<====Deduction Classification====>			Deduction Amount			NET DED:-	2255511
8011 - 00 - 107 - 00 - 00 - 00				435		DDO CODE:-	300009
0216 - 01 - 106 - 02 - 00 - 00				2500			
0070 - 60 - 800 - 03 - 00 - 00				4000			
8009 - 01 - 101 - 00 - 00 - 00				2216500			
0028 - 00 - 107 - 00 - 00 - 00				25200			
0030 - 02 - 102 - 00 - 00 - 00				630			
8658 - 00 - 112 - 00 - 00 - 00				6246			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01							32	250	06-OCT-20	4145689	3804385
<====Deduction Classification====>							Deduction Amount			NET DED:-	341304
8342 - 00 - 117 - 01 - 02 - 00							321134			DDO CODE:-	300009
8011 - 00 - 107 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							900				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							17300				
0030 - 02 - 102 - 00 - 00 - 00							450				
2055 - 00 - 101 - 62 - 00 - 01							31	249	06-OCT-20	330525	232500
<====Deduction Classification====>							Deduction Amount			NET DED:-	98025
8009 - 01 - 101 - 00 - 00 - 00							97000			DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2055 - 00 - 101 - 62 - 00 - 01							30	248	06-OCT-20	680262	625146
<====Deduction Classification====>							Deduction Amount			NET DED:-	55116
8342 - 00 - 117 - 01 - 02 - 00							52176			DDO CODE:-	300009
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2055 - 00 - 101 - 62 - 00 - 01							29	247	06-OCT-20	2821117	2223552
<====Deduction Classification====>							Deduction Amount			NET DED:-	597565
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300009
0216 - 01 - 106 - 02 - 00 - 00							300				
0049 - 04 - 800 - 01 - 00 - 00							55555				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							532000				
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				
2055 - 00 - 101 - 62 - 00 - 01							211	1556	19-OCT-20	249391	189776
<====Deduction Classification====>							Deduction Amount			NET DED:-	59615
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							59000				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 01		228	1911	20-OCT-20			1019452	845360	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3350			NET DED:-	174092	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	300009	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				134000					
8342 - 00 - 117 - 01 - 02 - 00				36507					
2055 - 00 - 101 - 62 - 00 - 01		289	2172	21-OCT-20			76500	76455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		25	243	06-OCT-20			66150	66115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		26	244	06-OCT-20			181653	166662	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				14111			NET DED:-	14991	
8011 - 00 - 107 - 00 - 00 - 00				60			DDO CODE:-	300009	
0028 - 00 - 107 - 00 - 00 - 00				800					
0030 - 02 - 102 - 00 - 00 - 00				20					
2055 - 00 - 101 - 62 - 00 - 01		27	245	06-OCT-20			71633	57428	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00				14000			NET DED:-	14205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 101 - 62 - 00 - 01		28	246	06-OCT-20			141717	130232	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				10870			NET DED:-	11485	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				15					
2055 - 00 - 101 - 62 - 00 - 02		23	241	06-OCT-20			48000	47980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300009	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11			321	2588	22-OCT-20	17000	16995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			73	497	08-OCT-20	21000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	21000	
0801 - 01 - 800 - 01 - 00 - 00				21000		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			182	1311	16-OCT-20	50657		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			287	2162	21-OCT-20	4000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4000	
0801 - 01 - 800 - 01 - 00 - 00				4000		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			200	1347	16-OCT-20	21000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	21000	
0801 - 01 - 800 - 01 - 00 - 00				21000		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			373	2727	22-OCT-20	2600	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2600	
0801 - 01 - 800 - 01 - 00 - 00				2600		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			79	503	08-OCT-20	21000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	21000	
0801 - 01 - 800 - 01 - 00 - 00				21000		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			77	501	08-OCT-20	240	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	240	
0215 - 01 - 103 - 00 - 00 - 00				240		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			76	500	08-OCT-20	7295	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	7295	
0801 - 01 - 800 - 01 - 00 - 00				7295		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			75	499	08-OCT-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			74	498	08-OCT-20	2304	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2304	
0801 - 01 - 800 - 01 - 00 - 00				2304		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			53	334	07-OCT-20	2240		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 13		51	332	07-OCT-20			294845	294840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		50	331	07-OCT-20			5903		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		322	2589	22-OCT-20			30969	30964	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		286	2147	21-OCT-20			11115		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		212	1557	19-OCT-20			2040	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2040			NET DED:-	2040	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		208	1553	19-OCT-20			3625		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		199	1346	16-OCT-20			21000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				21000			NET DED:-	21000	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		185	1314	16-OCT-20			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		184	1313	16-OCT-20			61209		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		178	1286	16-OCT-20			2555	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				2555			NET DED:-	2555	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		177	1285	16-OCT-20			2040	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2040			NET DED:-	2040	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		176	1284	16-OCT-20			2040	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2040			NET DED:-	2040	
							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			145	1126	15-OCT-20	7160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			209	1554	19-OCT-20	4587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14			186	1315	16-OCT-20	25688	25683
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14			207	1552	19-OCT-20	17196	17191
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14			54	335	07-OCT-20	47058	47053
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51			78	502	08-OCT-20	87450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	87450
0041 - 00 - 102 - 01 - 00 - 00					87450	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51			183	1312	16-OCT-20	246564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01			117	847	14-OCT-20	204792	204687
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			48	329	07-OCT-20	58875	58870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			131	873	14-OCT-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			129	869	14-OCT-20	380093	344028
<====Deduction Classification====>			Deduction Amount			NET DED:-	36065
0028 - 00 - 107 - 00 - 00 - 00					950	DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00					25		

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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=====>											
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							128	868	14-OCT-20	578078	406138
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171940
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							169000				
2055 - 00 - 101 - 63 - 00 - 01							127	866	14-OCT-20	1003338	752228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251110
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2055 - 00 - 101 - 63 - 00 - 01							49	330	07-OCT-20	24543	24538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							130	871	14-OCT-20	999547	915362
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84185
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							78715				

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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			377	2811	23-OCT-20	59500	59465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			126	865	14-OCT-20	1050237	808262	
<====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			133	877	14-OCT-20	512305	470380	
<====Deduction Classification====> Deduction Amount						NET DED:-	41925	
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				55				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				39760				
2055 - 00 - 101 - 63 - 00 - 01			18	209	06-OCT-20	42433	39007	
<====Deduction Classification====> Deduction Amount						NET DED:-	3426	
8342 - 00 - 117 - 01 - 02 - 00				3221		DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 101 - 63 - 00 - 01			19	210	06-OCT-20	60950	59745	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
0070 - 60 - 800 - 03 - 00 - 00				1000		DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 101 - 63 - 00 - 01			42	323	07-OCT-20	54870		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			43	324	07-OCT-20	11730	11725	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	

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30 Police			Serial	Voucher	Voucher	Gross	Net
1 Chief Pay and Accounts Office - Gangtok			Number	Number	Date	Amount	Amount
<====Voucher Classification====>							
2055 - 00 - 101 - 63 - 00 - 01	44	325	07-OCT-20			77102	77082
<====Deduction Classification====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01	45	326	07-OCT-20			43265	43260
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01	46	327	07-OCT-20			27000	26995
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01	47	328	07-OCT-20			32987	32982
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02	132	874	14-OCT-20			9725	9720
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11	84	532	08-OCT-20			9750	9745
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11	83	531	08-OCT-20			12000	11995
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11	85	533	08-OCT-20			9750	9745
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11	82	530	08-OCT-20			12000	11995
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13	116	846	14-OCT-20			13550	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13	115	845	14-OCT-20			10000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13	91	634	09-OCT-20			9719	9714
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13			67	428	08-OCT-20	2074		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			66	427	08-OCT-20	2895		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			375	2803	23-OCT-20	2147	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2147	
0801 - 01 - 800 - 01 - 00 - 00				2147		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			378	2812	23-OCT-20	6976	6971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 41			379	2897	23-OCT-20	150000	149995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			68	429	08-OCT-20	5955	5950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			69	430	08-OCT-20	39624		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			20	211	06-OCT-20	43098		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01			227	1812	20-OCT-20	85000	84950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			124	855	14-OCT-20	1419950	988335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	431615	
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				423700				
8011 - 00 - 107 - 00 - 00 - 00				280				

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30 Police							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 01			8	79	01-OCT-20	9440	9435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			10	81	01-OCT-20	532658	489399
<====Deduction Classification====>			Deduction Amount			NET DED:-	43259
8342 - 00 - 117 - 01 - 02 - 00				40869		DDO CODE:-	300019
8011 - 00 - 107 - 00 - 00 - 00				30			
0028 - 00 - 107 - 00 - 00 - 00				2300			
0030 - 02 - 102 - 00 - 00 - 00				60			
2055 - 00 - 101 - 63 - 84 - 01			11	82	01-OCT-20	5343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			125	856	14-OCT-20	561415	515966
<====Deduction Classification====>			Deduction Amount			NET DED:-	45449
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00				65			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				42894			
2055 - 00 - 101 - 63 - 84 - 01			95	694	12-OCT-20	19504	19494
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			9	80	01-OCT-20	8002	7997
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			7	78	01-OCT-20	18880	18870
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13			86	540	08-OCT-20	526	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13			70	470	08-OCT-20	21436	21431
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019

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30 Police			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 101 - 63 - 84 - 13			368	2663	22-OCT-20	488	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			371	2666	22-OCT-20	16040	16035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			372	2667	22-OCT-20	5690	5685
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			71	471	08-OCT-20	38625	38620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			94	693	12-OCT-20	16202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			370	2665	22-OCT-20	15128	15123
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01			119	849	14-OCT-20	79460	79455
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			120	850	14-OCT-20	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			268	1965	20-OCT-20	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			246	1943	20-OCT-20	19666	19661
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			225	1681	20-OCT-20	80500	80490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			251	1948	20-OCT-20	23014	23009
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010

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30 Police							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			269	1966	20-OCT-20	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			1	28	01-OCT-20	89500	89490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			106	798	13-OCT-20	6544655	5385404
<====Deduction Classification====>			Deduction Amount			NET DED:-	1159251
0028 - 00 - 107 - 00 - 00 - 00				20600		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				515			
0216 - 01 - 106 - 02 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				1006500			
8011 - 00 - 107 - 00 - 00 - 00				540			
8342 - 00 - 117 - 01 - 02 - 00				129405			
8658 - 00 - 112 - 00 - 00 - 00				1291			
2055 - 00 - 104 - 64 - 00 - 01			235	1932	20-OCT-20	9639	9634
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			3	30	01-OCT-20	153250	153240
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			121	851	14-OCT-20	1207000	1206290
<====Deduction Classification====>			Deduction Amount			NET DED:-	710
0030 - 02 - 102 - 00 - 00 - 00				710		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			237	1934	20-OCT-20	51738	51733
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			155	1191	15-OCT-20	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			187	1319	16-OCT-20	169326	169321
<====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						188	1320	16-OCT-20	43828	43818
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						191	1323	16-OCT-20	12407	12402
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						192	1324	16-OCT-20	29132	29122
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						193	1325	16-OCT-20	89945	89940
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						238	1935	20-OCT-20	68125	68120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						239	1936	20-OCT-20	18156	18151
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						240	1937	20-OCT-20	12027	12022
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						241	1938	20-OCT-20	7096	7091
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						242	1939	20-OCT-20	9403	9398
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						243	1940	20-OCT-20	73534	73524
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						244	1941	20-OCT-20	37012	37002
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						245	1942	20-OCT-20	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		247	1944	20-OCT-20			125000	124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		248	1945	20-OCT-20			60828	60823	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		249	1946	20-OCT-20			25938	25933	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		250	1947	20-OCT-20			4142		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		254	1951	20-OCT-20			93195	93175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		194	1326	16-OCT-20			43618	43608	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		224	1680	20-OCT-20			99250	99240	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		236	1933	20-OCT-20			11976	11971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		257	1954	20-OCT-20			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		258	1955	20-OCT-20			16036	16031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		260	1957	20-OCT-20			30487	30472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		261	1958	20-OCT-20			27705	27695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			262	1959	20-OCT-20	62443	62433	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			263	1960	20-OCT-20	50291	50286	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			264	1961	20-OCT-20	70125	70120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			265	1962	20-OCT-20	21913	21908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			266	1963	20-OCT-20	103172	103147	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			267	1964	20-OCT-20	14062	14057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			270	1967	20-OCT-20	5937	5932	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			2	29	01-OCT-20	46028	46018	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			4	31	01-OCT-20	60625	60620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			5	62	01-OCT-20	3391	3391	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			89	620	09-OCT-20	21913	21908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			90	621	09-OCT-20	51876	51866	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010	

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30 Police							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			92	685	12-OCT-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			93	687	12-OCT-20	18710	18705
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			103	795	13-OCT-20	1011707	812832
<====Deduction Classification====>			Deduction Amount			NET DED:-	198875
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				150			
8009 - 01 - 101 - 00 - 00 - 00				175800			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				11840			
2055 - 00 - 104 - 64 - 00 - 01			104	796	13-OCT-20	718788	558068
<====Deduction Classification====>			Deduction Amount			NET DED:-	160720
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				148000			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				8260			
2055 - 00 - 104 - 64 - 00 - 01			105	797	13-OCT-20	6102965	5007780
<====Deduction Classification====>			Deduction Amount			NET DED:-	1095185
0028 - 00 - 107 - 00 - 00 - 00				19200		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				480			
0216 - 01 - 106 - 02 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				950000			
8011 - 00 - 107 - 00 - 00 - 00				630			
8342 - 00 - 117 - 01 - 02 - 00				121957			
8658 - 00 - 112 - 00 - 00 - 00				2518			

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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			107	799	13-OCT-20	7186666	5736921	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1449745	
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						1306800		
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			108	800	13-OCT-20	6371113	5381157	
<====Deduction Classification====>			Deduction Amount			NET DED:-	989956	
0028 - 00 - 107 - 00 - 00 - 00						19800	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						495		
0216 - 01 - 106 - 02 - 00 - 00						300		
8009 - 01 - 101 - 00 - 00 - 00						844500		
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			109	801	13-OCT-20	6619982	5585316	
<====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			110	802	13-OCT-20	3835245	3199426	
<====Deduction Classification====>			Deduction Amount			NET DED:-	635819	
0028 - 00 - 107 - 00 - 00 - 00						12150	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						315		
0216 - 01 - 106 - 02 - 00 - 00						1500		

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30 Police											
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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							570850				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							40429				
8658 - 00 - 112 - 00 - 00 - 00							8985				
2055 - 00 - 104 - 64 - 00 - 01							111	803	13-OCT-20	7043062	5812476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1230586
0028 - 00 - 107 - 00 - 00 - 00							22350			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							570				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1051000				
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							112	804	13-OCT-20	3290657	2994274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	296383
0028 - 00 - 107 - 00 - 00 - 00							14800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							219742				
8658 - 00 - 112 - 00 - 00 - 00							241				
2055 - 00 - 104 - 64 - 00 - 01							113	805	13-OCT-20	7339602	6054854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1284748
0028 - 00 - 107 - 00 - 00 - 00							22400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							560				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1132000				
8011 - 00 - 107 - 00 - 00 - 00							690				

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30 Police											
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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							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							255	1952	20-OCT-20	28320	28305
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							256	1953	20-OCT-20	9360	9355
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							118	848	14-OCT-20	15826	15821
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02							102	794	13-OCT-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							196	1328	16-OCT-20	563200	562895
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00							305			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							157	1193	15-OCT-20	322531	322456
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							158	1194	15-OCT-20	337531	337451
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							195	1327	16-OCT-20	493225	492935
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							217	1597	19-OCT-20	176300	176165
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							218	1598	19-OCT-20	180600	180465
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			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						219	1599	19-OCT-20	18500	18495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						271	1975	20-OCT-20	228506	228406
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						272	1976	20-OCT-20	103075	103040
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						320	2515	22-OCT-20	138600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						223	1679	20-OCT-20	493	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						226	1682	20-OCT-20	485	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						154	1190	15-OCT-20	130000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						221	1677	20-OCT-20	488	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						222	1678	20-OCT-20	984	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						259	1956	20-OCT-20	51563	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						253	1950	20-OCT-20	6561	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						190	1322	16-OCT-20	48804	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

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30 Police									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 64 - 00 - 51	189	1321	16-OCT-20	82283	82273				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	156	1192	15-OCT-20	87480					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	252	1949	20-OCT-20	48965					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 67 - 00 - 01	319	2514	22-OCT-20	66180	61002				
<====Deduction Classification====> Deduction Amount				NET DED:-	5178				
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	300017				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		4808							
2055 - 00 - 104 - 67 - 00 - 01	292	2206	21-OCT-20	807500	807025				
<====Deduction Classification====> Deduction Amount				NET DED:-	475				
0030 - 02 - 102 - 00 - 00 - 00		475		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 01	291	2205	21-OCT-20	21386338	19693273				
<====Deduction Classification====> Deduction Amount				NET DED:-	1693065				
0028 - 00 - 107 - 00 - 00 - 00		93175		DDO CODE:-	300017				
0030 - 02 - 102 - 00 - 00 - 00		2980							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		700							
8011 - 00 - 107 - 00 - 00 - 00		16360							
8342 - 00 - 117 - 01 - 02 - 00		1578850							
2055 - 00 - 104 - 67 - 00 - 01	290	2203	21-OCT-20	4465725	3552519				
<====Deduction Classification====> Deduction Amount				NET DED:-	913206				
0028 - 00 - 107 - 00 - 00 - 00		12200		DDO CODE:-	300017				
0030 - 02 - 102 - 00 - 00 - 00		305							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		889500							
8011 - 00 - 107 - 00 - 00 - 00		115							

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8986				
2055 - 00 - 104 - 67 - 00 - 01							41	322	07-OCT-20	1737000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02							279	2087	21-OCT-20	46500	46480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							180	1309	16-OCT-20	403167	403142
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							174	1270	16-OCT-20	16876	16866
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							175	1271	16-OCT-20	405042	405012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13							39	320	07-OCT-20	5250	5245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13							281	2090	21-OCT-20	643	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13							40	321	07-OCT-20	720	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51							280	2089	21-OCT-20	51952	51947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51							61	399	07-OCT-20	22770	22765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51							62	400	07-OCT-20	22770	22765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 51		179	1308	16-OCT-20			84564	84559	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01		202	1500	19-OCT-20			13162156	10848753	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				35800			NET DED:-	2313403	
0030 - 02 - 102 - 00 - 00 - 00				895			DDO CODE:-	300002	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				5250					
8009 - 01 - 101 - 00 - 00 - 00				2256100					
8011 - 00 - 107 - 00 - 00 - 00				360					
8658 - 00 - 112 - 00 - 00 - 00				8998					
2055 - 00 - 108 - 67 - 00 - 01		203	1503	19-OCT-20			8955446	8224438	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				37950			NET DED:-	731008	
0030 - 02 - 102 - 00 - 00 - 00				1015			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				3400					
8011 - 00 - 107 - 00 - 00 - 00				310					
8342 - 00 - 117 - 01 - 02 - 00				688333					
2055 - 00 - 108 - 67 - 00 - 01		288	2168	21-OCT-20			527000	526690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				310			NET DED:-	310	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		234	1919	20-OCT-20			7256	7251	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		300	2365	21-OCT-20			82964	82934	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		299	2364	21-OCT-20			179184	179164	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		296	2361	21-OCT-20			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			205	1506	19-OCT-20	838672	838242	
<====Deduction Classification====> Deduction Amount						NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00				430		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			204	1505	19-OCT-20	38688	38668	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			295	2360	21-OCT-20	192000	191945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			312	2457	22-OCT-20	49450	49420	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			206	1542	19-OCT-20	14560	14555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			311	2456	22-OCT-20	137750	137670	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			313	2458	22-OCT-20	90575	90555	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			213	1569	19-OCT-20	9900	9895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			310	2455	22-OCT-20	44000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			325	2592	22-OCT-20	3250	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3250	
0058 - 00 - 200 - 00 - 00 - 00				3250		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			297	2362	21-OCT-20	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			327	2595	22-OCT-20	1050	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1050	
0058 - 00 - 200 - 00 - 00 - 00				1050		DDO CODE:-	300002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 13			326	2593	22-OCT-20	19979	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	19979	
0801 - 01 - 800 - 01 - 00 - 00				19979		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			362	2636	22-OCT-20	84179	84174	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			365	2639	22-OCT-20	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			364	2638	22-OCT-20	5421	5416	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			363	2637	22-OCT-20	22151	22146	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14			34	270	06-OCT-20	6323	6318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			354	2628	22-OCT-20	22353	22348	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			329	2600	22-OCT-20	4608		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			346	2617	22-OCT-20	5180	5175	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			361	2635	22-OCT-20	25862		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			334	2605	22-OCT-20	6349	6344	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			344	2615	22-OCT-20	3070		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 51			345	2616	22-OCT-20	5634		5629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			347	2618	22-OCT-20	2004			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			348	2619	22-OCT-20	9981		9976	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			349	2620	22-OCT-20	3010			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			350	2621	22-OCT-20	850			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			351	2622	22-OCT-20	2001			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			352	2623	22-OCT-20	1120			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			353	2626	22-OCT-20	32908		32903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			355	2629	22-OCT-20	14872		14867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			356	2630	22-OCT-20	3327			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			357	2631	22-OCT-20	57682		57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			358	2632	22-OCT-20	14122			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 51			359	2633	22-OCT-20	7162			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			360	2634	22-OCT-20	25862			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			366	2640	22-OCT-20	47348			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			294	2359	21-OCT-20	31633			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			298	2363	21-OCT-20	34459		34449	
<====Deduction Classification====>			Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			301	2366	21-OCT-20	61910		61905	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			302	2367	21-OCT-20	66742		66737	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			323	2590	22-OCT-20	17100		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		17100
0041 - 00 - 102 - 01 - 00 - 00			17100				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			328	2599	22-OCT-20	6640		6635	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			330	2601	22-OCT-20	8015		8010	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			331	2602	22-OCT-20	9646		9641	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			332	2603	22-OCT-20	9693		9688	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 51			333	2604	22-OCT-20	6675		6670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			335	2606	22-OCT-20	8578		8573	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			336	2607	22-OCT-20	4835			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			337	2608	22-OCT-20	8848		8843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			338	2609	22-OCT-20	8237		8232	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			339	2610	22-OCT-20	5888		5883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			340	2611	22-OCT-20	4475			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			341	2612	22-OCT-20	7617		7612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			342	2613	22-OCT-20	9112		9107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			343	2614	22-OCT-20	6850		6845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 109 - 68 - 00 - 01			231	1916	20-OCT-20	292560		292410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					150	NET DED:-		150	
						DDO CODE:-		300001	
2055 - 00 - 109 - 68 - 00 - 01			99	763	13-OCT-20	1149814		815624	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2000	NET DED:-		334190	
						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
<=====Deduction Classification=====>											
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 - 114 - 70 - 00 - 01							21	233	06-OCT-20	411000	410995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							123	854	14-OCT-20	7474474	5920200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1554274
0028 - 00 - 107 - 00 - 00 - 00							23275			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							655				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
7610 - 00 - 202 - 62 - 00 - 00							7800				
8009 - 01 - 101 - 00 - 00 - 00							1207600				
8011 - 00 - 107 - 00 - 00 - 00							2110				
8342 - 00 - 117 - 01 - 02 - 00							232514				
8658 - 00 - 112 - 00 - 00 - 00							75000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							374	2771	23-OCT-20	25500	25485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							215	1573	19-OCT-20	93500	93445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							134	1018	15-OCT-20	263304	263169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	300004

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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 - 114 - 70 - 00 - 01		216	1574	19-OCT-20			1000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02		122	853	14-OCT-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		214	1572	19-OCT-20			31667	31662	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		380	2937	23-OCT-20			51327	51307	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		382	2940	23-OCT-20			24000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		381	2939	23-OCT-20			28000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		65	426	08-OCT-20			26000	25990	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		383	2941	23-OCT-20			29810	29805	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		392	3013	23-OCT-20			1210		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		391	3012	23-OCT-20			9456	9451	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		389	3010	23-OCT-20			12500	12495	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		393	3014	23-OCT-20			9043	9038	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	

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30 Police									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 114 - 70 - 00 - 13	390	3011	23-OCT-20	9895	9890				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 14	388	2947	23-OCT-20	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 14	387	2946	23-OCT-20	200	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	200				
0801 - 01 - 800 - 01 - 00 - 00		200		DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 14	385	2943	23-OCT-20	4246					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 14	384	2942	23-OCT-20	3721					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 14	137	1021	15-OCT-20	2451					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 14	386	2944	23-OCT-20	1909					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 14	136	1020	15-OCT-20	4591					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 14	135	1019	15-OCT-20	3580					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 51	369	2664	22-OCT-20	48774					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 51	367	2662	22-OCT-20	38228					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 116 - 00 - 00 - 01	149	1154	15-OCT-20	39008	38988				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300018				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher		Gross	Net	
			Number	Number	Date		Amount	Amount	
2055 - 00 - 116 - 00 - 00 - 01			147	1152	15-OCT-20		428861	390885	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1850			NET DED:-	37976	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300018	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				35956					
2055 - 00 - 116 - 00 - 00 - 01			148	1153	15-OCT-20		34750	34615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			146	1151	15-OCT-20		1742		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			278	2049	21-OCT-20		1500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01			150	1178	15-OCT-20		375400	241256	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				675			NET DED:-	134144	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300006	
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 - 74 - 00 - 01			38	280	06-OCT-20		12741	12736	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 01			277	2005	20-OCT-20		246163	246158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			35	277	06-OCT-20		60200	56585	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3410			NET DED:-	3615	
							DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 800 - 75 - 00 - 01			36	278	06-OCT-20	27846		27841	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			37	279	06-OCT-20	97146		88941	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			8000						
2055 - 00 - 800 - 75 - 00 - 01			64	422	08-OCT-20	18880		18870	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			80	516	08-OCT-20	8240		8235	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			81	517	08-OCT-20	144500		144415	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85						
2055 - 00 - 800 - 75 - 00 - 01			96	736	13-OCT-20	4125			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			97	737	13-OCT-20	86687		86682	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			275	2003	20-OCT-20	46930		46925	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 800 - 75 - 00 - 01			151	1179	15-OCT-20	6284404		5899062	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			19725						
0030 - 02 - 102 - 00 - 00 - 00			495						
0070 - 60 - 800 - 03 - 00 - 00			2000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							955				
8342 - 00 - 117 - 01 - 02 - 00							358807				
8658 - 00 - 112 - 00 - 00 - 00							1960				
2055 - 00 - 800 - 75 - 00 - 01							152	1180	15-OCT-20	11876756	9633201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2243555
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							2194000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2055 - 00 - 800 - 75 - 00 - 01							153	1181	15-OCT-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							17	137	06-OCT-20	30000	29995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							273	2001	20-OCT-20	146280	146205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							274	2002	20-OCT-20	4075	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							276	2004	20-OCT-20	792602	792492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13							63	421	08-OCT-20	49410	49405
<=====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			60	364	07-OCT-20	60000	59995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			114	819	13-OCT-20	154066		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14			309	2405	22-OCT-20	9000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00				9000		DDO CODE:-	300006	
2070 - 00 - 108 - 60 - 00 - 01			45	713	13-OCT-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			54	977	14-OCT-20	54000	53995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01			44	712	13-OCT-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			43	711	13-OCT-20	5992445	5009861	
<====Deduction Classification====> Deduction Amount						NET DED:-	982584	
0028 - 00 - 107 - 00 - 00 - 00				17000		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00				425				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				4300				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							891000				
8342 - 00 - 117 - 01 - 02 - 00							50959				
8658 - 00 - 112 - 00 - 00 - 00							12900				
2070 - 00 - 108 - 60 - 00 - 01							66	1373	16-OCT-20	282808	282663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							51	889	14-OCT-20	255510	169185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86325
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							40000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 108 - 60 - 00 - 01							53	892	14-OCT-20	127500	127425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							47	715	13-OCT-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							46	714	13-OCT-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							78	1536	19-OCT-20	154590	154585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							32	581	09-OCT-20	36497	36492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							79	1537	19-OCT-20	117545	117510
<=====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 - 13			36	651	12-OCT-20	2040	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2040
0801 - 01 - 800 - 01 - 00 - 00				2040		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			34	649	12-OCT-20	2040	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2040
0801 - 01 - 800 - 01 - 00 - 00				2040		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			35	650	12-OCT-20	605	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	605
0801 - 01 - 800 - 01 - 00 - 00				605		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			37	652	12-OCT-20	780	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	780
0801 - 01 - 800 - 01 - 00 - 00				780		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			52	890	14-OCT-20	22636	22631
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			38	653	12-OCT-20	1680	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1680
0801 - 01 - 800 - 01 - 00 - 00				1680		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			11	16	01-OCT-20	600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00				600		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			10	15	01-OCT-20	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00				1800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			12	17	01-OCT-20	600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00				600		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			15	20	01-OCT-20	600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00				600		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			55	978	14-OCT-20	15150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			119	2805	23-OCT-20	5010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51							116	2801	23-OCT-20	2140	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2140
0041 - 00 - 102 - 01 - 00 - 00							2140			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							30	555	09-OCT-20	26244	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							29	554	09-OCT-20	188201	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							120	2806	23-OCT-20	2140	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2140
0041 - 00 - 102 - 01 - 00 - 00							2140			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							118	2804	23-OCT-20	5010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5010
0041 - 00 - 102 - 01 - 00 - 00							5010			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							117	2802	23-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							114	2799	23-OCT-20	5010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5010
0041 - 00 - 102 - 01 - 00 - 00							5010			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							13	18	01-OCT-20	600	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00							600			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							14	19	01-OCT-20	600	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00							600			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							113	2798	23-OCT-20	5010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5010
0041 - 00 - 102 - 01 - 00 - 00							5010			DDO CODE:-	300007
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2070 - 00 - 106 - 60 - 00 - 01							5	107	01-OCT-20	165000	164995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 01			7	109	01-OCT-20	330400	330225
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01			85	1659	19-OCT-20	331568	331398
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01			64	1342	16-OCT-20	370435	218455
<====Deduction Classification====>			Deduction Amount			NET DED:-	151980
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				150000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2070 - 00 - 106 - 60 - 00 - 13			84	1647	19-OCT-20	19967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			27	519	08-OCT-20	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0215 - 01 - 103 - 00 - 00 - 00				2000		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			1	103	01-OCT-20	5975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			65	1343	16-OCT-20	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			86	1660	19-OCT-20	107272	107217
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			63	1341	16-OCT-20	350110	321349
<====Deduction Classification====>			Deduction Amount			NET DED:-	28761
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				27076			

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01			62	1340	16-OCT-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			6	108	01-OCT-20	29904	29894
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			4	106	01-OCT-20	36000	35995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			8	110	01-OCT-20	94400	94350
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			33	598	09-OCT-20	18250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			16	24	01-OCT-20	6038	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6038
0801 - 01 - 800 - 01 - 00 - 00				6038		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			21	489	08-OCT-20	899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			26	518	08-OCT-20	1358	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1358
0801 - 01 - 800 - 01 - 00 - 00				1358		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			20	488	08-OCT-20	329	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			3	105	01-OCT-20	5450	
<====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							2	104	01-OCT-20	2997	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51							83	1646	19-OCT-20	29889	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51							82	1645	19-OCT-20	13122	
<====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							57	1017	20-OCT-20	2894878	2683622
<====Deduction Classification====>							Deduction Amount			NET DED:-	211256
0028 - 00 - 107 - 00 - 00 - 00								11200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								199606			
2055 - 00 - 108 - 66 - 00 - 01							14	129	07-OCT-20	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							45	1005	20-OCT-20	165784	165699
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							56	1016	20-OCT-20	4359774	3704994
<====Deduction Classification====>							Deduction Amount			NET DED:-	654780
0028 - 00 - 107 - 00 - 00 - 00								10800		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								270			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1450			
8009 - 01 - 101 - 00 - 00 - 00								639200			
8011 - 00 - 107 - 00 - 00 - 00								60			

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 01			7	122	07-OCT-20	2269552	2104026
<====Deduction Classification====>			Deduction Amount			NET DED:-	165526
8342 - 00 - 117 - 01 - 02 - 00				156501		DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00				150			
0028 - 00 - 107 - 00 - 00 - 00				8650			
0030 - 02 - 102 - 00 - 00 - 00				225			
2055 - 00 - 108 - 66 - 00 - 01			8	123	07-OCT-20	3535398	3057868
<====Deduction Classification====>			Deduction Amount			NET DED:-	477530
0216 - 01 - 106 - 02 - 00 - 00				900		DDO CODE:-	300213
8009 - 01 - 101 - 00 - 00 - 00				467200			
0028 - 00 - 107 - 00 - 00 - 00				9200			
0030 - 02 - 102 - 00 - 00 - 00				230			
2055 - 00 - 108 - 66 - 00 - 01			1	5	01-OCT-20	302828	302818
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			20	148	07-OCT-20	470165	371585
<====Deduction Classification====>			Deduction Amount			NET DED:-	98580
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				94000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2055 - 00 - 108 - 66 - 00 - 01			91	1365	22-OCT-20	127500	127425
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13			40	568	15-OCT-20	2150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			36	564	15-OCT-20	36288	
<====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 - 108 - 66 - 00 - 51			38	566	15-OCT-20	31896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			19	147	07-OCT-20	408887	341657
<====Deduction Classification====>			Deduction Amount			NET DED:-	67230
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00			66000				
2055 - 00 - 109 - 00 - 45 - 01			21	149	07-OCT-20	496009	396075
<====Deduction Classification====>			Deduction Amount			NET DED:-	99934
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			40				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			90500				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			7034				
2055 - 00 - 109 - 00 - 45 - 01			23	151	07-OCT-20	848186	665226
<====Deduction Classification====>			Deduction Amount			NET DED:-	182960
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			179500				
2055 - 00 - 109 - 00 - 45 - 01			24	152	07-OCT-20	535477	492683
<====Deduction Classification====>			Deduction Amount			NET DED:-	42794
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			40534				
2055 - 00 - 109 - 00 - 45 - 01			34	267	09-OCT-20	168649	155040
<====Deduction Classification====>			Deduction Amount			NET DED:-	13609
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			12789				

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - East							
2055 - 00 - 109 - 00 - 45 - 01			2	77	06-OCT-20	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			71	942	20-OCT-20	22946	22936
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			72	943	20-OCT-20	72999	72989
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			58	1018	20-OCT-20	1263370	1160104
<====Deduction Classification====>			Deduction Amount			NET DED:-	103266
0028 - 00 - 107 - 00 - 00 - 00				5350		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				150			
0216 - 01 - 106 - 02 - 00 - 00				450			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				97256			
2055 - 00 - 109 - 00 - 45 - 01			15	130	07-OCT-20	29752	29747
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			22	150	07-OCT-20	796265	673715
<====Deduction Classification====>			Deduction Amount			NET DED:-	122550
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				50			
8009 - 01 - 101 - 00 - 00 - 00				120500			
2055 - 00 - 109 - 00 - 45 - 01			63	1023	20-OCT-20	1441823	1235488
<====Deduction Classification====>			Deduction Amount			NET DED:-	206335
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				105			
8009 - 01 - 101 - 00 - 00 - 00				202000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2055 - 00 - 109 - 00 - 45 - 01			17	145	07-OCT-20	975478	896609
<====Deduction Classification====>			Deduction Amount			NET DED:-	78869
8342 - 00 - 117 - 01 - 02 - 00				74674		DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00				90			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							105				
2055 - 00 - 109 - 00 - 45 - 01							54	1014	20-OCT-20	675741	611790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63951
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							160				
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							67	1027	20-OCT-20	103132	96501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6631
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8342 - 00 - 117 - 01 - 02 - 00							3221				
2055 - 00 - 109 - 00 - 45 - 01							90	1364	22-OCT-20	892500	891975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00							525			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							42	1002	20-OCT-20	214544	214434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							43	1003	20-OCT-20	78016	77976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							44	1004	20-OCT-20	68264	68229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							46	1006	20-OCT-20	156032	155952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - East							
2055 - 00 - 109 - 00 - 45 - 01	47	1007	20-OCT-20	223360	223245		
<====Deduction Classification====>			Deduction Amount	NET DED:-	115		
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	48	1008	20-OCT-20	107272	107217		
<====Deduction Classification====>			Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	49	1009	20-OCT-20	107272	107217		
<====Deduction Classification====>			Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	50	1010	20-OCT-20	9440	9435		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	51	1011	20-OCT-20	87768	87723		
<====Deduction Classification====>			Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	52	1012	20-OCT-20	65737	25532		
<====Deduction Classification====>			Deduction Amount	NET DED:-	40205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300213		
0030 - 02 - 102 - 00 - 00 - 00		5					
8009 - 01 - 101 - 00 - 00 - 00		40000					
2055 - 00 - 109 - 00 - 45 - 01	53	1013	20-OCT-20	1135380	717760		
<====Deduction Classification====>			Deduction Amount	NET DED:-	417620		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	300213		
0030 - 02 - 102 - 00 - 00 - 00		70					
0070 - 60 - 800 - 03 - 00 - 00		3000					
0216 - 01 - 106 - 02 - 00 - 00		600					
8009 - 01 - 101 - 00 - 00 - 00		411000					
8011 - 00 - 107 - 00 - 00 - 00		150					
2055 - 00 - 109 - 00 - 45 - 01	55	1015	20-OCT-20	5477807	5033198		
<====Deduction Classification====>			Deduction Amount	NET DED:-	444609		
0028 - 00 - 107 - 00 - 00 - 00		21900		DDO CODE:-	300213		
0030 - 02 - 102 - 00 - 00 - 00		565					
0216 - 01 - 106 - 02 - 00 - 00		300					
8011 - 00 - 107 - 00 - 00 - 00		360					

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							421484				
2055 - 00 - 109 - 00 - 45 - 01 59							1019	20-OCT-20	2803761	2226296	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	577465	
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							568000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 45 - 01 60							1020	20-OCT-20	1280017	1176610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103407	
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							97932				
2055 - 00 - 109 - 00 - 45 - 01 61							1021	20-OCT-20	6512795	5359252	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1153543	
0028 - 00 - 107 - 00 - 00 - 00							18800		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							470				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1125400				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01 62							1022	20-OCT-20	1219308	1120750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98558	
0028 - 00 - 107 - 00 - 00 - 00							5150		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							93183				
2055 - 00 - 109 - 00 - 45 - 01 64							1024	20-OCT-20	3410498	2843808	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	566690	
0028 - 00 - 107 - 00 - 00 - 00							9600		DDO CODE:-	300213	

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							555700				
2055 - 00 - 109 - 00 - 45 - 01 65							1025	20-OCT-20	1658290	1524066	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6950		NET DED:-	134224	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	300213	
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							126944				
2055 - 00 - 109 - 00 - 45 - 01 66							1026	20-OCT-20	1351391	1083996	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3800		NET DED:-	267395	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00							263500				
2055 - 00 - 109 - 00 - 45 - 01 68							1028	20-OCT-20	949511	872589	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	76922	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300213	
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							72697				
2055 - 00 - 109 - 00 - 45 - 01 69							1029	20-OCT-20	1839545	1396212	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5400		NET DED:-	443333	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							437000				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 70							1030	20-OCT-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			74	1175	21-OCT-20	22647	22642
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			77	1178	21-OCT-20	248020	248000
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			78	1179	21-OCT-20	53516	53511
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			79	1180	21-OCT-20	5242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			86	1187	21-OCT-20	619129	569007
<====Deduction Classification====>			Deduction Amount			NET DED:-	50122
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				70			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				47272			
2055 - 00 - 109 - 00 - 45 - 01			5	120	07-OCT-20	1185702	1089939
<====Deduction Classification====>			Deduction Amount			NET DED:-	95763
0028 - 00 - 107 - 00 - 00 - 00				4850		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				125			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				90698			
2055 - 00 - 109 - 00 - 45 - 01			6	121	07-OCT-20	3057931	2551211
<====Deduction Classification====>			Deduction Amount			NET DED:-	506720
0028 - 00 - 107 - 00 - 00 - 00				8800		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				220			
8009 - 01 - 101 - 00 - 00 - 00				497700			
2055 - 00 - 109 - 00 - 45 - 01			9	124	07-OCT-20	1263370	1160104
<====Deduction Classification====>			Deduction Amount			NET DED:-	103266
8342 - 00 - 117 - 01 - 02 - 00				97256		DDO CODE:-	300213
0216 - 01 - 106 - 02 - 00 - 00				450			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 45 - 01 10							125	07-OCT-20	1778846	1338718	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	440128	
8658 - 00 - 112 - 00 - 00 - 00							698		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							434000				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 45 - 01 11							126	07-OCT-20	764941	693760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71181	
8658 - 00 - 112 - 00 - 00 - 00							7000		DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00							59871				
8011 - 00 - 107 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							80				
2055 - 00 - 109 - 00 - 45 - 01 12							127	07-OCT-20	784108	720357	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	63751	
8342 - 00 - 117 - 01 - 02 - 00							60276		DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00							3300				
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							90				
2055 - 00 - 109 - 00 - 45 - 01 88							1362	22-OCT-20	3537		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 92							1366	22-OCT-20	1781233	1442313	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	338920	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	300213	

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							333000				
2055 - 00 - 109 - 00 - 45 - 01							93	1367	22-OCT-20	167750	167730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							94	1368	22-OCT-20	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							95	1369	22-OCT-20	121255	121215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							16	144	07-OCT-20	3670041	2998391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	671650
0028 - 00 - 107 - 00 - 00 - 00							12400			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							518500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							136230				
2055 - 00 - 109 - 00 - 45 - 01							18	146	07-OCT-20	73808	73793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							28	261	09-OCT-20	917705	917270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00							435			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							76	1177	21-OCT-20	252000	251880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							89	1363	22-OCT-20	1002725	1002250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	475
0030 - 02 - 102 - 00 - 00 - 00							475			DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			75	1176	21-OCT-20	924000	923560
<====Deduction Classification====>			Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00				440		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			27	260	09-OCT-20	992925	992450
<====Deduction Classification====>			Deduction Amount			NET DED:-	475
0030 - 02 - 102 - 00 - 00 - 00				475		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			26	185	08-OCT-20	266005	265880
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			13	128	07-OCT-20	25350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			29	262	09-OCT-20	1780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			30	263	09-OCT-20	17246	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			32	265	09-OCT-20	18000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			33	266	09-OCT-20	16090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			35	563	15-OCT-20	22858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			41	584	15-OCT-20	8976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			3	79	06-OCT-20	1303	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			4	80	06-OCT-20	123888	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - East							
2055 - 00 - 109 - 00 - 45 - 13			87	1188	21-OCT-20	1597	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			85	1186	21-OCT-20	7500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			84	1185	21-OCT-20	10800	10795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			83	1184	21-OCT-20	589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			80	1181	21-OCT-20	9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			73	1174	21-OCT-20	10920	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10920
0058 - 00 - 200 - 00 - 00 - 00					10920	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			31	264	09-OCT-20	42660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			25	180	08-OCT-20	9999	9994
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			81	1182	21-OCT-20	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 41			82	1183	21-OCT-20	60000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			39	567	15-OCT-20	115519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			37	565	15-OCT-20	86645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 46 - 01	11	248	14-OCT-20	2088535	1734060			
<====Deduction Classification====>				Deduction Amount	NET DED:-	354475		
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	300416			
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		345000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2055 - 00 - 109 - 00 - 46 - 01	7	244	14-OCT-20	2171348	1880388			
<====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	5	173	09-OCT-20	69569	64364			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300416			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
2055 - 00 - 109 - 00 - 46 - 01	6	243	14-OCT-20	1406108	980698			
<====Deduction Classification====>				Deduction Amount	NET DED:-	425410		
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		1300						
8009 - 01 - 101 - 00 - 00 - 00		417000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2055 - 00 - 109 - 00 - 46 - 01	13	376	14-OCT-20	472000	471705			
<====Deduction Classification====>				Deduction Amount	NET DED:-	295		
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	9	246	14-OCT-20	1649715	1363795			
<====Deduction Classification====>				Deduction Amount	NET DED:-	285920		
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	300416			
0030 - 02 - 102 - 00 - 00 - 00		120						

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							281000				
2055 - 00 - 109 - 00 - 46 - 01 10							247	14-OCT-20	7772919	7142123	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	630796	
0028 - 00 - 107 - 00 - 00 - 00							32500		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							855				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							596041				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 46 - 01 12							249	14-OCT-20	1335379	1114629	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	220750	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							216500				
2055 - 00 - 109 - 00 - 46 - 01 14							377	14-OCT-20	546112	545832	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 8							245	14-OCT-20	3032707	2379242	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	653465	
0028 - 00 - 107 - 00 - 00 - 00							8600		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							644500				
2055 - 00 - 109 - 00 - 46 - 02 18							381	14-OCT-20	283500	283365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 19							382	14-OCT-20	357000	356830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	300416	

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30 Police							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02			17	380	14-OCT-20	367500	367325
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			16	379	14-OCT-20	577500	577225
<====Deduction Classification====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			15	378	14-OCT-20	703500	703165
<====Deduction Classification====>			Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00				335		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			21	384	14-OCT-20	146225	146155
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			20	383	14-OCT-20	304500	304355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			1	157	09-OCT-20	6215	6210
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			2	158	09-OCT-20	17700	17695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			26	867	19-OCT-20	63339	63334
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			23	522	15-OCT-20	2097	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			4	172	09-OCT-20	28524	28519
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41			3	171	09-OCT-20	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41			24	689	16-OCT-20	30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 51 28							1072	22-OCT-20	9300	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	9300	
0041 - 00 - 102 - 01 - 00 - 00							9300		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 27							1071	22-OCT-20	2830	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2830	
0041 - 00 - 102 - 01 - 00 - 00							2830		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 25							690	16-OCT-20	180876	180801	
<====Deduction Classification====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 22							500	15-OCT-20	23612	23607	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
30 Police											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 47 - 01 6							156	14-OCT-20	110500	110435	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 3							102	14-OCT-20	204792	204687	
<====Deduction Classification====> Deduction Amount									NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 5							104	14-OCT-20	6710960	5657649	
<====Deduction Classification====> Deduction Amount									NET DED:-	1053311	
0028 - 00 - 107 - 00 - 00 - 00							22525		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							816000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							199607				
8658 - 00 - 112 - 00 - 00 - 00							6759				

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30 Police								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 47 - 01	7	312	16-OCT-20	54513	54508			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	2	41	08-OCT-20	10625	10620			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02	4	103	14-OCT-20	910100	909665			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			435	NET DED:-	435			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 14	1	39	08-OCT-20	1800	0			
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 01 - 00 - 00			1800	NET DED:-	1800			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 41	8	468	21-OCT-20	22500	22495			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300112			
30 Police								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 104 - 65 - 00 - 01	63	995	20-OCT-20	1445000	1444150			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			850	NET DED:-	850			
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	17	280	12-OCT-20	5488176	5084053			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			379983	NET DED:-	404123			
0028 - 00 - 107 - 00 - 00 - 00			23550	DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00			590					
2055 - 00 - 104 - 65 - 00 - 01	20	298	13-OCT-20	113950	113930			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20			
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	6	129	07-OCT-20	670800	670765			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35			
				DDO CODE:-	300315			

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			85	1156	21-OCT-20	9905	9900
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			19	282	12-OCT-20	6907154	5763388
<====Deduction Classification====>			Deduction Amount			NET DED:-	1143766
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			
8009 - 01 - 101 - 00 - 00 - 00				956000			
0028 - 00 - 107 - 00 - 00 - 00				20650			
0030 - 02 - 102 - 00 - 00 - 00				565			
2055 - 00 - 104 - 65 - 00 - 01			14	277	12-OCT-20	6726369	6232237
<====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			15	278	12-OCT-20	9152744	8446363
<====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			16	279	12-OCT-20	2944191	2725285
<====Deduction Classification====>			Deduction Amount			NET DED:-	218906
8342 - 00 - 117 - 01 - 02 - 00				204186		DDO CODE:-	300315
0216 - 01 - 106 - 02 - 00 - 00				150			
0028 - 00 - 107 - 00 - 00 - 00				12750			
0030 - 02 - 102 - 00 - 00 - 00				320			
8011 - 00 - 107 - 00 - 00 - 00				1500			

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			18	281	12-OCT-20	3970891	3442578
<====Deduction Classification====>			Deduction Amount			NET DED:-	528313
8658 - 00 - 112 - 00 - 00 - 00				855		DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00				177573			
8011 - 00 - 107 - 00 - 00 - 00				90			
8009 - 01 - 101 - 00 - 00 - 00				334500			
0028 - 00 - 107 - 00 - 00 - 00				14850			
0030 - 02 - 102 - 00 - 00 - 00				445			
2055 - 00 - 104 - 65 - 00 - 01			13	274	12-OCT-20	3783128	3505244
<====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 - 11			25	303	13-OCT-20	39865	39845
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			36	670	16-OCT-20	72195	72190
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			35	669	16-OCT-20	233462	233457
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			34	668	16-OCT-20	81571	81566
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			22	300	13-OCT-20	19798	19793
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			23	301	13-OCT-20	25551	25546
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			77	1148	21-OCT-20	7370	7365
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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30 Police									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 65 - 00 - 13	78	1149	21-OCT-20	32414	32409				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	79	1150	21-OCT-20	22723	22718				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	80	1151	21-OCT-20	26706	26701				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	24	302	13-OCT-20	23370	23365				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	83	1154	21-OCT-20	23728	23723				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	84	1155	21-OCT-20	9818	9813				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	21	299	13-OCT-20	17091	17086				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	27	305	13-OCT-20	23010	23005				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	81	1152	21-OCT-20	35284	35279				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	82	1153	21-OCT-20	18698	18693				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	69	1139	21-OCT-20	36009	36004				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	70	1140	21-OCT-20	33182	33177				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				

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30 Police									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 51	71	1141	21-OCT-20	Deduction Amount		35485	35480		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	73	1143	21-OCT-20	Deduction Amount		47848	47843		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	74	1144	21-OCT-20	Deduction Amount		32235	32230		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	75	1145	21-OCT-20	Deduction Amount		29324	29319		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	76	1147	21-OCT-20	Deduction Amount		24637	24632		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	86	1178	21-OCT-20	Deduction Amount		40948	40943		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	103	1423	21-OCT-20	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	105	1428	21-OCT-20	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	106	1429	21-OCT-20	Deduction Amount		3000	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00		3000			NET DED:-	3000			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	107	1430	21-OCT-20	Deduction Amount		3000	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00		3000			NET DED:-	3000			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	108	1431	21-OCT-20	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500			
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 51	110	1433	21-OCT-20	Deduction Amount		3000	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00		3000			NET DED:-	3000			
DDO CODE:- 300315									

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51			109	1432	21-OCT-20	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			104	1427	21-OCT-20	11100	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11100
0041 - 00 - 102 - 01 - 00 - 00				11100		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			26	304	13-OCT-20	18514	18509
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			72	1142	21-OCT-20	37911	37906
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			28	321	13-OCT-20	5517165	4520686
<====Deduction Classification====>			Deduction Amount			NET DED:-	996479
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			
8009 - 01 - 101 - 00 - 00 - 00				907000			
0028 - 00 - 107 - 00 - 00 - 00				17000			
0030 - 02 - 102 - 00 - 00 - 00				425			
2055 - 00 - 104 - 66 - 00 - 01			7	158	08-OCT-20	45429	45409
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			111	1509	22-OCT-20	155408	155388
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			5	118	07-OCT-20	354740	354700
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			8	215	09-OCT-20	81259	81244
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01	9	216	09-OCT-20			42759	42739	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	64	1132	21-OCT-20			5306	5301	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	29	322	13-OCT-20			3664612	3368941	
<====Deduction Classification====> Deduction Amount							NET DED:-	295671
8342 - 00 - 117 - 01 - 02 - 00		277836				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		17400						
0030 - 02 - 102 - 00 - 00 - 00		435						
2055 - 00 - 104 - 66 - 00 - 01	30	323	13-OCT-20			5926806	5460913	
<====Deduction Classification====> Deduction Amount							NET DED:-	465893
8342 - 00 - 117 - 01 - 00 - 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	31	324	13-OCT-20			8296868	7654300	
<====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	32	325	13-OCT-20			2501760	2308102	
<====Deduction Classification====> Deduction Amount							NET DED:-	193658
8342 - 00 - 117 - 01 - 02 - 00		182688				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		10575						
8011 - 00 - 107 - 00 - 00 - 00		20						
0030 - 02 - 102 - 00 - 00 - 00		375						
2055 - 00 - 104 - 66 - 00 - 01	66	1134	21-OCT-20			1351500	1350705	
<====Deduction Classification====> Deduction Amount							NET DED:-	795
0030 - 02 - 102 - 00 - 00 - 00		795				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	38	672	16-OCT-20			321596	321576	
<====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 - 11			37	671	16-OCT-20	332847	332822
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			33	667	16-OCT-20	8438	8433
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			113	1582	23-OCT-20	48000	48000
<====Deduction Classification====>			Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00				0		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			112	1581	23-OCT-20	47600	47555
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			97	1240	21-OCT-20	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			96	1239	21-OCT-20	92102	92062
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			102	1415	21-OCT-20	2970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			68	1136	21-OCT-20	46000	45995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			4	117	07-OCT-20	14300	14295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			10	217	09-OCT-20	14500	14495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			11	218	09-OCT-20	14500	14495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			12	268	12-OCT-20	14500	14495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 13			59	959	20-OCT-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			67	1135	21-OCT-20	52000	51995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51			65	1133	21-OCT-20	3600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01			42	676	16-OCT-20	1206708	1017068	
<====Deduction Classification====> Deduction Amount						NET DED:-	189640	
0216 - 01 - 106 - 02 - 00 - 00				450		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00				185500				
0030 - 02 - 102 - 00 - 00 - 00				90				
0028 - 00 - 107 - 00 - 00 - 00				3600				
2055 - 00 - 109 - 00 - 48 - 01			41	675	16-OCT-20	2776388	2332392	
<====Deduction Classification====> Deduction Amount						NET DED:-	443996	
8658 - 00 - 112 - 00 - 00 - 00				3800		DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00				3221				
8011 - 00 - 107 - 00 - 00 - 00				30				
0216 - 01 - 106 - 02 - 00 - 00				450				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				427500				
0028 - 00 - 107 - 00 - 00 - 00				7800				
0030 - 02 - 102 - 00 - 00 - 00				195				
2055 - 00 - 109 - 00 - 48 - 01			45	679	16-OCT-20	2455362	2258597	
<====Deduction Classification====> Deduction Amount						NET DED:-	196765	
8342 - 00 - 117 - 01 - 02 - 00				186035		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00				320				
0028 - 00 - 107 - 00 - 00 - 00				10150				
0030 - 02 - 102 - 00 - 00 - 00				260				
2055 - 00 - 109 - 00 - 48 - 01			46	680	16-OCT-20	2053389	1887836	
<====Deduction Classification====> Deduction Amount						NET DED:-	165553	
8342 - 00 - 117 - 01 - 02 - 00				156443		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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
0028 - 00 - 107 - 00 - 00 - 00								8700			
0030 - 02 - 102 - 00 - 00 - 00								230			
2055 - 00 - 109 - 00 - 48 - 01 47							681	16-OCT-20	1087426	996267	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91159	
8342 - 00 - 117 - 01 - 02 - 00								86104	DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00								180			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								4600			
0030 - 02 - 102 - 00 - 00 - 00								125			
2055 - 00 - 109 - 00 - 48 - 01 48							682	16-OCT-20	1177040	1081387	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95653	
8342 - 00 - 117 - 01 - 02 - 00								90488	DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00								190			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								4700			
0030 - 02 - 102 - 00 - 00 - 00								125			
2055 - 00 - 109 - 00 - 48 - 01 49							683	16-OCT-20	1019522	935589	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83933	
8342 - 00 - 117 - 01 - 02 - 00								79068	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 50							684	16-OCT-20	816127	745102	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71025	
8658 - 00 - 112 - 00 - 00 - 00								2060	DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00								63855			
8011 - 00 - 107 - 00 - 00 - 00								60			
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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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=====>											
8658 - 00 - 123 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								3150			
0030 - 02 - 102 - 00 - 00 - 00								80			
2055 - 00 - 109 - 00 - 48 - 01							54	825	20-OCT-20	55843	55833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							55	827	20-OCT-20	44942	44782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00								150			
2055 - 00 - 109 - 00 - 48 - 01							56	828	20-OCT-20	75523	69538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5985
8342 - 00 - 117 - 01 - 02 - 00								5625		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00								350			
0030 - 02 - 102 - 00 - 00 - 00								10			
2055 - 00 - 109 - 00 - 48 - 01							43	677	16-OCT-20	1563442	1256932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306510
8009 - 01 - 101 - 00 - 00 - 00								302000		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								110			
2055 - 00 - 109 - 00 - 48 - 01							40	674	16-OCT-20	4632365	3848040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	784325
8009 - 01 - 101 - 00 - 00 - 00								771000		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00								13000			
0030 - 02 - 102 - 00 - 00 - 00								325			
2055 - 00 - 109 - 00 - 48 - 01							52	688	19-OCT-20	2418384	2145414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	272970
0070 - 60 - 800 - 03 - 00 - 00								1000		DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00								265000			
0028 - 00 - 107 - 00 - 00 - 00								6800			
0030 - 02 - 102 - 00 - 00 - 00								170			

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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			39	673	16-OCT-20	1992487	1609339
<====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			51	685	16-OCT-20	380328	380133
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			44	678	16-OCT-20	1336402	1119212
<====Deduction Classification====>			Deduction Amount			NET DED:-	217190
0070 - 60 - 800 - 03 - 00 - 00				1000		DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00				212500			
0028 - 00 - 107 - 00 - 00 - 00				3600			
0030 - 02 - 102 - 00 - 00 - 00				90			
2055 - 00 - 109 - 00 - 48 - 02			61	989	20-OCT-20	946500	946050
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00				450		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			62	990	20-OCT-20	600000	599715
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			1	112	07-OCT-20	736500	736150
<====Deduction Classification====>			Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00				350		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			2	113	07-OCT-20	810000	809615
<====Deduction Classification====>			Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			3	114	07-OCT-20	428940	428735
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	300314

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - South							
2055 - 00 - 109 - 00 - 48 - 02	60	987	20-OCT-20	428940	428735		
<====Deduction Classification====>			Deduction Amount	NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 11	100	1320	21-OCT-20	61395			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 11	101	1323	21-OCT-20	117140	117135		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 13	58	830	20-OCT-20	8541	8536		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 13	53	747	19-OCT-20	52508	52503		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 13	92	1216	21-OCT-20	25557	25552		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 13	91	1215	21-OCT-20	5310	5305		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 14	94	1220	21-OCT-20	30000	29995		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 14	87	1209	21-OCT-20	21000	20995		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 14	88	1210	21-OCT-20	16000	15995		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 14	95	1235	21-OCT-20	20400	20395		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 14	93	1218	21-OCT-20	20000	19995		
<====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	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 48 - 14 90							1214	21-OCT-20	67859	67854	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14 89							1212	21-OCT-20	24720	24715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41 57							829	20-OCT-20	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 98							1316	21-OCT-20	46170	46165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 99							1317	21-OCT-20	230595	230495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300314	
31 Power											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01 16							1292	16-OCT-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 - 01 18							1294	16-OCT-20	1113851	994239	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119612	
0028 - 00 - 107 - 00 - 00 - 00							4675		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							66297				
2801 - 80 - 001 - 00 - 44 - 01 19							1295	16-OCT-20	2598231	2215501	
<====Deduction Classification====>							Deduction Amount		NET DED:-	382730	
0028 - 00 - 107 - 00 - 00 - 00							8925		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00				265		
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				78420		
2801 - 80 - 001 - 00 - 44 - 01	20	1296	16-OCT-20		39750	36219
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	3531
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3346		
2801 - 80 - 001 - 00 - 44 - 01	21	1297	16-OCT-20		2500689	2286372
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				12000	NET DED:-	214317
0030 - 02 - 102 - 00 - 00 - 00				450	DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00				1470		
8342 - 00 - 117 - 01 - 02 - 00				200397		
2801 - 80 - 001 - 00 - 44 - 01	22	1298	16-OCT-20		22000	19743
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	2257
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
0216 - 01 - 106 - 02 - 00 - 00				100		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2012		
2801 - 80 - 001 - 00 - 44 - 01	23	1299	16-OCT-20		58200	58170
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	30
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	25	1301	16-OCT-20		125106	123901
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01 28							1304	16-OCT-20	1081750	988718	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93032
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							87027				
2801 - 80 - 001 - 00 - 44 - 01 30							1306	16-OCT-20	5206	5201	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 31							1307	16-OCT-20	6750	6745	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 32							1417	19-OCT-20	22000	19743	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2257
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
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							2012				
2801 - 80 - 001 - 00 - 44 - 01 1							163	06-OCT-20	82885	52620	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2801 - 80 - 001 - 00 - 44 - 01 4							166	06-OCT-20	4783428	4055515	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	727913
8658 - 00 - 112 - 00 - 00 - 00							13364		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00							206669				
8011 - 00 - 107 - 00 - 00 - 00							2820				
0216 - 01 - 106 - 02 - 00 - 00							400				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							482000				
0028 - 00 - 107 - 00 - 00 - 00							20100				
0030 - 02 - 102 - 00 - 00 - 00							560				
2801 - 80 - 001 - 00 - 44 - 01 5							167	06-OCT-20	27927	27922	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 7							169	06-OCT-20	125106	125101	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 35							1694	20-OCT-20	1616960	1476540	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7650		NET DED:-	140420	
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							131120				
2801 - 80 - 001 - 00 - 44 - 01 36							1695	20-OCT-20	2187645	1912833	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7600		NET DED:-	274812	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							189000				
8011 - 00 - 107 - 00 - 00 - 00							1040				
8342 - 00 - 117 - 01 - 02 - 00							72962				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01 37							1696	20-OCT-20	2522446	2070314	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9700		NET DED:-	452132	
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							370100				
8011 - 00 - 107 - 00 - 00 - 00							945				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							71122				
2801 - 80 - 001 - 00 - 44 - 01 39							1698	20-OCT-20	3705852	3376135	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14950		NET DED:-	329717	
0030 - 02 - 102 - 00 - 00 - 00							395		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							312442				
2801 - 80 - 001 - 00 - 44 - 01 8							170	06-OCT-20	116039	109214	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							120		NET DED:-	6825	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							5500				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 41							1700	20-OCT-20	1427375	1304085	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6750		NET DED:-	123290	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							115260				
2801 - 80 - 001 - 00 - 44 - 01 42							1701	20-OCT-20	2410036	2095424	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8325		NET DED:-	314612	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							180500				
8011 - 00 - 107 - 00 - 00 - 00							1515				
8342 - 00 - 117 - 01 - 02 - 00							96930				
8658 - 00 - 112 - 00 - 00 - 00							21082				

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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			44	1703	20-OCT-20	27927	27922	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			46	1705	20-OCT-20	1660452	1465807	
<====Deduction Classification====>			Deduction Amount			NET DED:-	194645	
0028 - 00 - 107 - 00 - 00 - 00				6125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				190				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				93500				
8011 - 00 - 107 - 00 - 00 - 00				990				
8342 - 00 - 117 - 01 - 02 - 00				92690				
2801 - 80 - 001 - 00 - 44 - 01			48	1707	20-OCT-20	29058	29053	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			49	1708	20-OCT-20	65000	60824	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4176	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8658 - 00 - 112 - 00 - 00 - 00				3971				
2801 - 80 - 001 - 00 - 44 - 01			50	1709	20-OCT-20	91605	81370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2801 - 80 - 001 - 00 - 44 - 01			51	1710	20-OCT-20	3752500	3432677	
<====Deduction Classification====>			Deduction Amount			NET DED:-	319823	
0028 - 00 - 107 - 00 - 00 - 00				17500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				700				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				1550				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							299768				
2801 - 80 - 001 - 00 - 44 - 01 53							1712	20-OCT-20	3508450	3046213	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	462237	
0028 - 00 - 107 - 00 - 00 - 00							13375		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							420				
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							189252				
2801 - 80 - 001 - 00 - 44 - 01 54							1713	20-OCT-20	4489913	4084012	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405901	
0028 - 00 - 107 - 00 - 00 - 00							18000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							470				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							378753				
8658 - 00 - 112 - 00 - 00 - 00							6728				
2801 - 80 - 001 - 00 - 44 - 01 56							1715	20-OCT-20	893125	815019	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78106	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							72836				
2801 - 80 - 001 - 00 - 44 - 01 57							1716	20-OCT-20	1138377	938584	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	199793	
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				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							30208				
2801 - 80 - 001 - 00 - 44 - 01 58							1717	20-OCT-20	2970804	2663734	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	307070	
0028 - 00 - 107 - 00 - 00 - 00							12325		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							1665				
8342 - 00 - 117 - 01 - 02 - 00							191280				
2801 - 80 - 001 - 00 - 44 - 01 59							1718	20-OCT-20	5384646	4153103	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1231543	
0028 - 00 - 107 - 00 - 00 - 00							8600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							37000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							1126000				
8011 - 00 - 107 - 00 - 00 - 00							4020				
8342 - 00 - 117 - 01 - 02 - 00							33299				
8658 - 00 - 112 - 00 - 00 - 00							20509				
2801 - 80 - 001 - 00 - 44 - 01 60							1719	20-OCT-20	534625	487953	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46672	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							43537				
2801 - 80 - 001 - 00 - 44 - 01 61							1720	20-OCT-20	587387	531295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56092	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							4000				

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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							510					
8342 - 00 - 117 - 01 - 02 - 00							49737					
2801 - 80 - 001 - 00 - 44 - 01 62							1721	20-OCT-20	4261321	3264479		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	996842		
0028 - 00 - 107 - 00 - 00 - 00							8375		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00							215					
0070 - 60 - 800 - 03 - 00 - 00							25000					
0216 - 01 - 106 - 02 - 00 - 00							1350					
8009 - 01 - 101 - 00 - 00 - 00							878500					
8011 - 00 - 107 - 00 - 00 - 00							3150					
8342 - 00 - 117 - 01 - 02 - 00							80252					
2801 - 80 - 001 - 00 - 44 - 01 67							2098	21-OCT-20	3642806	3316895		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	325911		
0028 - 00 - 107 - 00 - 00 - 00							14450		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00							370					
0216 - 01 - 106 - 02 - 00 - 00							500					
8011 - 00 - 107 - 00 - 00 - 00							1630					
8342 - 00 - 117 - 01 - 02 - 00							308961					
2801 - 80 - 001 - 00 - 44 - 01 68							2099	21-OCT-20	3949589	3607573		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	342016		
0028 - 00 - 107 - 00 - 00 - 00							18625		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00							670					
8011 - 00 - 107 - 00 - 00 - 00							2970					
8342 - 00 - 117 - 01 - 02 - 00							319751					
2801 - 80 - 001 - 00 - 44 - 01 69							2100	21-OCT-20	2192732	2001466		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191266		
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							178646					

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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 70							2101	21-OCT-20	4714454	4017616	
<====Deduction Classification====> Deduction Amount									NET DED:-	696838	
0028 - 00 - 107 - 00 - 00 - 00							17675		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							452100				
8011 - 00 - 107 - 00 - 00 - 00							2790				
8342 - 00 - 117 - 01 - 02 - 00							207959				
8658 - 00 - 112 - 00 - 00 - 00							13364				
2801 - 80 - 001 - 00 - 44 - 01 71							2102	21-OCT-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 - 01 72							2103	21-OCT-20	4900		
<====Deduction Classification====> Deduction Amount									NET DED:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 77							2587	22-OCT-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 79							2758	22-OCT-20	1651	1456	
<====Deduction Classification====> Deduction Amount									NET DED:-	195	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00							190				
2801 - 80 - 001 - 00 - 44 - 01 80							2759	22-OCT-20	24250	22220	
<====Deduction Classification====> Deduction Amount									NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2801 - 80 - 001 - 00 - 44 - 01 81							2760	22-OCT-20	18250	16220	
<====Deduction Classification====> Deduction Amount									NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							1895				
2801 - 80 - 001 - 00 - 44 - 01 6							168	06-OCT-20	65000	60824	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4176	
8658 - 00 - 112 - 00 - 00 - 00							3971		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 40							1699	20-OCT-20	1496875	1368867	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128008	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							275				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							119513				
2801 - 80 - 001 - 00 - 44 - 01 76							2586	22-OCT-20	37652	37647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 45							1704	20-OCT-20	2390973	1976713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	414260	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							311000				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							92255				
2801 - 80 - 001 - 00 - 44 - 01 55							1714	20-OCT-20	2519267	2072138	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	447129	
0028 - 00 - 107 - 00 - 00 - 00							7500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							2950				
8009 - 01 - 101 - 00 - 00 - 00							364500				
8011 - 00 - 107 - 00 - 00 - 00							1080				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8342 - 00 - 117 - 01 - 02 - 00							48952				
8658 - 00 - 112 - 00 - 00 - 00							12952				
2801 - 80 - 001 - 00 - 44 - 01 11							710	13-OCT-20	0		
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 17							1293	16-OCT-20	1320402	1175695	
<====Deduction Classification====> Deduction Amount										NET DED:-	144707
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00							5275				
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							92567				
2801 - 80 - 001 - 00 - 44 - 01 26							1302	16-OCT-20	517411	418702	
<====Deduction Classification====> Deduction Amount										NET DED:-	98709
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00							1375				
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							9934				
2801 - 80 - 001 - 00 - 44 - 01 38							1697	20-OCT-20	1557211	1321870	
<====Deduction Classification====> Deduction Amount										NET DED:-	235341
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00							6225				
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							142500				
8011 - 00 - 107 - 00 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							84706				

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	52	1711	20-OCT-20			3015478	2605671	
<====Deduction Classification====> Deduction Amount							NET DED:-	409807
0028 - 00 - 107 - 00 - 00 - 00		10550				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		280000						
8011 - 00 - 107 - 00 - 00 - 00		1590						
8342 - 00 - 117 - 01 - 02 - 00		106177						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2801 - 80 - 001 - 00 - 44 - 01	12	1288	16-OCT-20			979625	897121	
<====Deduction Classification====> Deduction Amount							NET DED:-	82504
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		76704						
2801 - 80 - 001 - 00 - 44 - 01	14	1290	16-OCT-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	15	1291	16-OCT-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	24	1300	16-OCT-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	74	2105	21-OCT-20			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02							2	164	06-OCT-20	31155	31140
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							3	165	06-OCT-20	48360	48335
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							43	1702	20-OCT-20	54000	53985
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							47	1706	20-OCT-20	6000	5995
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							64	2095	21-OCT-20	18720	18710
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							73	2104	21-OCT-20	24000	23990
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							75	2106	21-OCT-20	30150	30135
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							10	302	07-OCT-20	19344	19339
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							29	1305	16-OCT-20	81000	80975
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							63	2094	21-OCT-20	46800	46775
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							27	1303	16-OCT-20	2352000	2351340
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								660		NET DED:-	660
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							78	2648	22-OCT-20	14691	14686
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 13 9 <====Deduction Classification====>							294	07-OCT-20	4500		
									NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 34 <====Deduction Classification====>							1686	20-OCT-20	60000	59395	
									NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00							600				
2801 - 80 - 001 - 00 - 44 - 13 66 <====Deduction Classification====>							2097	21-OCT-20	9114	9109	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 65 <====Deduction Classification====>							2096	21-OCT-20	24110	24105	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 33 <====Deduction Classification====>							1455	19-OCT-20	865450	0	
									NET DED:-	865450	
0058 - 00 - 200 - 00 - 00 - 00							865450		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 50 13 <====Deduction Classification====>							1289	16-OCT-20	451000	450995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
31 Power											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01 4 <====Deduction Classification====>							367	14-OCT-20	5669348	5165710	
									NET DED:-	503638	
0028 - 00 - 107 - 00 - 00 - 00							25100		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							860				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8011 - 00 - 107 - 00 - 00 - 00							3875				
8342 - 00 - 117 - 01 - 02 - 00							467453				
8658 - 00 - 112 - 00 - 00 - 00							500				

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31 Power								
105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 46 - 01	1	364	14-OCT-20		12000	11990		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	2	365	14-OCT-20		2533863	2138433		
<=====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				
2801 - 80 - 001 - 00 - 46 - 01	3	366	14-OCT-20		5240807	4783205		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	457602		
0028 - 00 - 107 - 00 - 00 - 00				24400	DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00				875				
0216 - 01 - 106 - 02 - 00 - 00				1050				
8011 - 00 - 107 - 00 - 00 - 00				3675				
8342 - 00 - 117 - 01 - 02 - 00				426102				
8658 - 00 - 112 - 00 - 00 - 00				1500				
31 Power								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 47 - 01	4	142	14-OCT-20		5162404	4632107		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	530297		
0028 - 00 - 107 - 00 - 00 - 00				20975	DDO CODE:-	310103		
0030 - 02 - 102 - 00 - 00 - 00				710				
0070 - 60 - 800 - 03 - 00 - 00				5000				
8009 - 01 - 101 - 00 - 00 - 00				156178				
8011 - 00 - 107 - 00 - 00 - 00				4530				

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							334204				
8658 - 00 - 112 - 00 - 00 - 00							8700				
2801 - 80 - 001 - 00 - 47 - 01 3							141	14-OCT-20	476062	435051	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41011	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							38116				
2801 - 80 - 001 - 00 - 47 - 01 2							140	14-OCT-20	828307	735406	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92901	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							54873				
8658 - 00 - 112 - 00 - 00 - 00							3273				
2801 - 80 - 001 - 00 - 47 - 01 1							139	14-OCT-20	3203610	2905428	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298182	
0028 - 00 - 107 - 00 - 00 - 00							13550		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							75500				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							204122				
2801 - 80 - 001 - 00 - 47 - 01 12							475	22-OCT-20	238188	209248	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01 5							143	14-OCT-20	362277	330335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31942	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30102				
2801 - 80 - 001 - 00 - 47 - 01 6							144	14-OCT-20	1696957	1534133	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162824	
0028 - 00 - 107 - 00 - 00 - 00							7275		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							250				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							128699				
2801 - 80 - 001 - 00 - 47 - 01 11							474	22-OCT-20	75800	75740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 10							473	22-OCT-20	586500	586155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 9							472	22-OCT-20	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 8							423	20-OCT-20	27518	27513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 7							422	20-OCT-20	34528	34523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	

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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	19	444	13-OCT-20	2826912	2584488			
<====Deduction Classification====>				Deduction Amount	NET DED:-	242424		
8342 - 00 - 117 - 01 - 02 - 00		227634		DDO CODE:-	310306			
8011 - 00 - 107 - 00 - 00 - 00		2025						
0028 - 00 - 107 - 00 - 00 - 00		12325						
0030 - 02 - 102 - 00 - 00 - 00		440						
2801 - 80 - 001 - 00 - 48 - 01	20	445	13-OCT-20	506623	461661			
<====Deduction Classification====>				Deduction Amount	NET DED:-	44962		
8342 - 00 - 117 - 01 - 02 - 00		42577		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	21	446	13-OCT-20	531739	454199			
<====Deduction Classification====>				Deduction Amount	NET DED:-	77540		
8011 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	310306			
8009 - 01 - 101 - 00 - 00 - 00		74500						
8658 - 00 - 112 - 00 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2801 - 80 - 001 - 00 - 48 - 01	22	447	13-OCT-20	1938291	1762152			
<====Deduction Classification====>				Deduction Amount	NET DED:-	176139		
8342 - 00 - 117 - 01 - 02 - 00		160329		DDO CODE:-	310306			
8011 - 00 - 107 - 00 - 00 - 00		1140						
8658 - 00 - 112 - 00 - 00 - 00		6300						
0028 - 00 - 107 - 00 - 00 - 00		8125						
0030 - 02 - 102 - 00 - 00 - 00		245						
2801 - 80 - 001 - 00 - 48 - 01	23	448	13-OCT-20	1190692	1088106			
<====Deduction Classification====>				Deduction Amount	NET DED:-	102586		
8342 - 00 - 117 - 01 - 02 - 00		95471		DDO CODE:-	310306			
8011 - 00 - 107 - 00 - 00 - 00		905						
0028 - 00 - 107 - 00 - 00 - 00		5025						
0030 - 02 - 102 - 00 - 00 - 00		185						

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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							1000				
2801 - 80 - 001 - 00 - 48 - 01 26							451	13-OCT-20	115121	105666	
<=====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 27							519	14-OCT-20	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 28							835	20-OCT-20	926500	925955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00							545		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 25							450	13-OCT-20	1380148	1260359	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119789	
8342 - 00 - 117 - 01 - 02 - 00							110444		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							1020				
0028 - 00 - 107 - 00 - 00 - 00							6100				
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 48 - 01 12							427	13-OCT-20	2529519	2306103	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	223416	
8342 - 00 - 117 - 01 - 02 - 00							209521		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							1665				
0028 - 00 - 107 - 00 - 00 - 00							9925				
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 48 - 01 24							449	13-OCT-20	1140401	918121	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	222280	
8011 - 00 - 107 - 00 - 00 - 00							705		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00							215500				
0028 - 00 - 107 - 00 - 00 - 00							3000				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2801 - 80 - 001 - 00 - 48 - 01 18							443	13-OCT-20	1059242	903732	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155510	
8011 - 00 - 107 - 00 - 00 - 00								735	DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00								148700			
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 17							432	13-OCT-20	174357	159557	
<=====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 15							430	13-OCT-20	121375	99920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21455	
8011 - 00 - 107 - 00 - 00 - 00								45	DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00								21000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2801 - 80 - 001 - 00 - 48 - 01 14							429	13-OCT-20	1740134	1585615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	154519	
8342 - 00 - 117 - 01 - 02 - 00								145449	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00								1020			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								6700			
0030 - 02 - 102 - 00 - 00 - 00								200			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 13							428	13-OCT-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 11							426	13-OCT-20	1439588	1314910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124678	
8342 - 00 - 117 - 01 - 02 - 00							115308		DDO CODE:-	310306	
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 10							425	13-OCT-20	873347	689287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184060	
8011 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00							175000				
8658 - 00 - 112 - 00 - 00 - 00							4000				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							60				
2801 - 80 - 001 - 00 - 48 - 01 9							225	09-OCT-20	6538	6533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 8							185	08-OCT-20	24250	22210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2040	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 7							184	08-OCT-20	109326	63001	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46325	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00							45000				
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 6							183	08-OCT-20	2826912	2584488	
<====Deduction Classification====>							Deduction Amount		NET DED:-	242424	
8342 - 00 - 117 - 01 - 02 - 00							227634		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							2025				
0028 - 00 - 107 - 00 - 00 - 00							12325				
0030 - 02 - 102 - 00 - 00 - 00							440				
2801 - 80 - 001 - 00 - 48 - 01 5							181	08-OCT-20	4600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 4							180	08-OCT-20	42000	41965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 31							851	20-OCT-20	30875	28221	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00							2469		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 30							850	20-OCT-20	30875	28221	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00							2469		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 16							431	13-OCT-20	229379	167789	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61590	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
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	29	849	20-OCT-20		30875	28221
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	2654
					DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		2469				
8011 - 00 - 107 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 48 - 11	3	131	07-OCT-20		14200	14195
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 11	2	130	07-OCT-20		18560	18555
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 13	1	56	06-OCT-20		60151	60146
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00		5				
32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
2058 - 00 - 103 - 60 - 00 - 01	13	1357	16-OCT-20		107494	84357
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	23137
					DDO CODE:-	320001
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							7367				
2058 - 00 - 103 - 60 - 00 - 01							29	2776	23-OCT-20	9500	9495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							30	2777	23-OCT-20	43434	43414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							28	2775	23-OCT-20	4875	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							27	2774	23-OCT-20	16962	16957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							26	2773	23-OCT-20	71000	70990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							16	1360	16-OCT-20	153000	152910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							22	2537	22-OCT-20	9864	9859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							5	633	09-OCT-20	106224	90454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15770
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2058 - 00 - 103 - 60 - 00 - 01							1	87	01-OCT-20	276218	264893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11325
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	320001
0070 - 60 - 800 - 03 - 00 - 00							1000				

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2058 - 00 - 103 - 60 - 00 - 01							10	1354	16-OCT-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							11	1355	16-OCT-20	6935940	5319550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1616390
0028 - 00 - 107 - 00 - 00 - 00							22125			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							1447000				
8011 - 00 - 107 - 00 - 00 - 00							4020				
8342 - 00 - 117 - 01 - 02 - 00							134405				
2058 - 00 - 103 - 60 - 00 - 01							25	2540	22-OCT-20	170181	170141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							24	2539	22-OCT-20	29256	29241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							3	142	06-OCT-20	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							2	141	06-OCT-20	97500	97035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0070 - 60 - 800 - 03 - 00 - 00										DDO CODE:-	320001
8009 - 01 - 101 - 00 - 00 - 00											

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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=====>									
0028 - 00 - 107 - 00 - 00 - 00				450					
0030 - 02 - 102 - 00 - 00 - 00				15					
2058 - 00 - 103 - 60 - 00 - 02			15	1359	16-OCT-20	214500	214425		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			14	1358	16-OCT-20	81625	81585		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			12	1356	16-OCT-20	97500	97035		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00				15					
2058 - 00 - 103 - 60 - 00 - 02			8	1352	16-OCT-20	9300	9295		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			7	1351	16-OCT-20	9000	8995		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			4	143	06-OCT-20	28320	28305		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			23	2538	22-OCT-20	30070	30055		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			9	1353	16-OCT-20	9300	9295		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 13			31	2778	23-OCT-20	35150	35145		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 13			6	1127	15-OCT-20	4500	0		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	320001		

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 21		21	2372	21-OCT-20			694315	694310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		35	2928	23-OCT-20			377276	377271	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		17	2368	21-OCT-20			968038	968033	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		32	2925	23-OCT-20			321385	321380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		18	2369	21-OCT-20			1723866	1723861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		19	2370	21-OCT-20			1891432	1891427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		20	2371	21-OCT-20			980697	980692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		34	2927	23-OCT-20			451843	451838	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
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33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
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0216 - 01 - 106 - 02 - 00 - 00		850						
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8011 - 00 - 107 - 00 - 00 - 00		5085						
8342 - 00 - 117 - 01 - 02 - 00		423872						
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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
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33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
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33 Public Health Engineering																										
1 Chief Pay and Accounts Office - Gangtok																										
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33 Public Health Engineering											
105 Chief Pay and Accounts Officer - West											
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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				
2215 - 01 - 001 - 34 - 53 - 01 3							418	15-OCT-20	1956005	1786679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169326	
0028 - 00 - 107 - 00 - 00 - 00							9275		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							157336				
2215 - 01 - 001 - 34 - 53 - 13 10							1030	21-OCT-20	44500	44480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	330404	
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							331	19-OCT-20	928406	851899	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76507	
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				

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33 Public Health Engineering											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								650			
8342 - 00 - 117 - 01 - 02 - 00								63652			
2215 - 01 - 001 - 34 - 54 - 02							8	329	19-OCT-20	90000	89975
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02							11	421	20-OCT-20	86250	86205
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02							9	330	19-OCT-20	50900	50875
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13							13	467	21-OCT-20	33831	33816
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13							12	466	21-OCT-20	33602	33587
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	330105
33 Public Health Engineering											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 56 - 01							1	171	08-OCT-20	3334593	3045952
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	288641
8658 - 00 - 112 - 00 - 00 - 00								165		DDO CODE:-	330303
8342 - 00 - 117 - 01 - 02 - 00								269376			
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			

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33 Public Health Engineering								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 56 - 01	2	172	08-OCT-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						
34 Roads & Bridges								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 04 - 105 - 60 - 72 - 02	6	1369	16-OCT-20		1058950	1058465		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	485		
0030 - 02 - 102 - 00 - 00 - 00		360			DDO CODE:-	340001		
3054 - 04 - 105 - 60 - 72 - 02	7	1370	16-OCT-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 - 61 - 72 - 50	16	2669	22-OCT-20		27136	27131		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	11	2164	21-OCT-20		60780	60775		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	12	2169	21-OCT-20		137352	137347		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	13	2170	21-OCT-20		106200	106195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001		

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 04 - 105 - 61 - 72 - 50		14	2171	21-OCT-20			249688	249683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50		21	2674	22-OCT-20			41840	41835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50		18	2671	22-OCT-20			13568	13563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50		8	1371	16-OCT-20			65830	65825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		20	2673	22-OCT-20			27844	27839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		24	2677	22-OCT-20			125000	124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		25	2678	22-OCT-20			85000	84950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		23	2676	22-OCT-20			82967	82962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		5	1368	16-OCT-20			2281722	2088379	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			10975				NET DED:-	193343	
0030 - 02 - 102 - 00 - 00 - 00			445				DDO CODE:-	340001	
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			179338						
3054 - 80 - 001 - 35 - 44 - 01		4	1367	16-OCT-20			13205986	10658090	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			42525				NET DED:-	2547896	
							DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		1310				
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		8100				
8342 - 00 - 117 - 01 - 02 - 00		534311				
8658 - 00 - 112 - 00 - 00 - 00		40600				
3054 - 80 - 001 - 35 - 44 - 01	9	1372	16-OCT-20	127500	127425	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	2	207	06-OCT-20	32784	32779	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	3	208	06-OCT-20	86310	80045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	6265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340001	
8009 - 01 - 101 - 00 - 00 - 00		5000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
3054 - 80 - 001 - 35 - 44 - 50	1	23	01-OCT-20	9278000	0	
<=====Deduction Classification=====> Deduction Amount						
0075 - 00 - 108 - 00 - 00 - 00		9278000		NET DED:-	9278000	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	22	2675	22-OCT-20	27198	27193	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	17	2670	22-OCT-20	15132	15127	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	19	2672	22-OCT-20	10030	10025	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 45 - 01	16	1309	21-OCT-20	71250	57285			
<====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						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		60						
3054 - 80 - 001 - 35 - 45 - 01	5	325	12-OCT-20	1064523	933227			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4725						
0030 - 02 - 102 - 00 - 00 - 00		175						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		75546						
3054 - 80 - 001 - 35 - 45 - 01	9	1000	20-OCT-20	30025	27441			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2399						
3054 - 80 - 001 - 35 - 45 - 01	15	1308	21-OCT-20	71250	57285			
<====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						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		60						
3054 - 80 - 001 - 35 - 45 - 01	14	1307	21-OCT-20	56244	55039			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
3054 - 80 - 001 - 35 - 45 - 01 13							1306	21-OCT-20	149672	149667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 10							1001	20-OCT-20	2472256	2232465	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11275		NET DED:-	239791	
0030 - 02 - 102 - 00 - 00 - 00							415		DDO CODE:-	340209	
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							167531				
3054 - 80 - 001 - 35 - 45 - 01 11							999	20-OCT-20	3556734	3141099	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							16050		NET DED:-	415635	
0030 - 02 - 102 - 00 - 00 - 00							600		DDO CODE:-	340209	
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 - 60 - 01 1							78	06-OCT-20	6682618	5783414	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							735		NET DED:-	899204	
0028 - 00 - 107 - 00 - 00 - 00							24300		DDO CODE:-	340204	
8009 - 01 - 101 - 00 - 00 - 00							496000				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							4005				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		365464				
3054 - 80 - 001 - 35 - 60 - 01	8	569	15-OCT-20	425000	424750	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		250		NET DED:-	250	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01	7	477	14-OCT-20	6622660	5723691	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		24100		NET DED:-	898969	
0030 - 02 - 102 - 00 - 00 - 00		730		DDO CODE:-	340204	
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		3975				
8342 - 00 - 117 - 01 - 02 - 00		365464				
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01	12	795	17-OCT-20	73325	66000	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		325		NET DED:-	7325	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340407	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5930				
3054 - 80 - 001 - 35 - 46 - 01	11	794	17-OCT-20	9371124	8565807	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		44300		NET DED:-	805317	
0030 - 02 - 102 - 00 - 00 - 00		1705		DDO CODE:-	340407	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1050				

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							6135				
8342 - 00 - 117 - 01 - 02 - 00							750127				
3054 - 80 - 001 - 35 - 46 - 01 13							796	17-OCT-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 7							499	15-OCT-20	358104	295209	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62895
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							165				
3054 - 80 - 001 - 35 - 61 - 01 6							498	15-OCT-20	1268408	1155108	
<=====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 15							1011	21-OCT-20	93500	93445	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 13 2							191	09-OCT-20	900		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340408

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 13 1							190	09-OCT-20	13483	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13483	
0801 - 01 - 800 - 01 - 00 - 00							13483		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 51 3							192	09-OCT-20	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340408	
34 Roads & Bridges											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3054 - 80 - 001 - 35 - 47 - 01 2							161	14-OCT-20	1887770	1711578	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176192	
0028 - 00 - 107 - 00 - 00 - 00							8300		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							138427				
34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3054 - 80 - 001 - 35 - 48 - 01 44							1397	21-OCT-20	33644	33639	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 11							153	08-OCT-20	731863	643688	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	88175	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							2950				
8009 - 01 - 101 - 00 - 00 - 00							44500				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							38455				
3054 - 80 - 001 - 35 - 48 - 01 12							154	08-OCT-20	1266669	1150773	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115896	
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							5800				
8009 - 01 - 101 - 00 - 00 - 00							17500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							90446				
3054 - 80 - 001 - 35 - 48 - 01 32							979	20-OCT-20	10264	10259	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 16							320	13-OCT-20	2211385	1969588	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	241797	
0030 - 02 - 102 - 00 - 00 - 00							365		DDO CODE:-	340305	
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							161662				
3054 - 80 - 001 - 35 - 48 - 01 14							156	08-OCT-20	3290451	2977153	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	313298	
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				

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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							239023				
3054 - 80 - 001 - 35 - 48 - 01 13							155	08-OCT-20	2529892	2307490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	222402	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							11600				
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							1620				
8342 - 00 - 117 - 01 - 02 - 00							185382				
3054 - 80 - 001 - 35 - 48 - 01 10							152	08-OCT-20	309414	230375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79039	
0030 - 02 - 102 - 00 - 00 - 00							35		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 9							151	08-OCT-20	794474	660917	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133557	
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							22522				
3054 - 80 - 001 - 35 - 48 - 01 37							1256	21-OCT-20	7027	7022	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 48 - 01	36	1255	21-OCT-20		30500	30495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	35	1254	21-OCT-20		2750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	28	1028	20-OCT-20		56250	51414		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	4836		
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	340305		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4516						
3054 - 80 - 001 - 35 - 48 - 01	27	1027	20-OCT-20		56250	51414		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	4836		
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	340305		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4516						
3054 - 80 - 001 - 35 - 48 - 01	34	1183	21-OCT-20		365500	365285		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		215			NET DED:-	215		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 13	38	1306	21-OCT-20		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 14	39	1307	21-OCT-20		64328	64323		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 62 - 01	43	1380	21-OCT-20		263500	263345		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		155			NET DED:-	155		
					DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 01	15	200	09-OCT-20		32410	29584		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2826			NET DED:-	2826		
					DDO CODE:-	340306		

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01 4							51	06-OCT-20	11263	11258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 1							48	06-OCT-20	27182	24686	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2496	
8342 - 00 - 117 - 01 - 02 - 00							2496		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 23							727	19-OCT-20	3014	2758	
<====Deduction Classification====>							Deduction Amount		NET DED:-	256	
8342 - 00 - 117 - 01 - 02 - 00							256		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 25							1022	20-OCT-20	173344	173334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 3							50	06-OCT-20	18779		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 5							52	06-OCT-20	8466	7696	
<====Deduction Classification====>							Deduction Amount		NET DED:-	770	
8342 - 00 - 117 - 01 - 02 - 00							770		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 2							49	06-OCT-20	2250	2040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00							210		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 30							812	20-OCT-20	2454358	2082976	
<====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				
8011 - 00 - 107 - 00 - 00 - 00							1450				
8342 - 00 - 117 - 01 - 02 - 00							147777				
3054 - 80 - 001 - 35 - 62 - 01 8							55	06-OCT-20	3836	3509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00							327		DDO CODE:-	340306	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01 7							54	06-OCT-20	9864	9017	
<====Deduction Classification====>							Deduction Amount		NET DED:-	847	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00							842				
3054 - 80 - 001 - 35 - 62 - 01 6							53	06-OCT-20	12325	12320	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 33							1138	21-OCT-20	3528		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 44 - 01 3							255	06-OCT-20	45614	45604	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 69							2334	21-OCT-20	24112	24097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 15							522	08-OCT-20	34423	34418	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 17							681	12-OCT-20	12966	12961	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 18							682	12-OCT-20	9076	9071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 19							683	12-OCT-20	53375	53370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 01							20	684	12-OCT-20	41495	41490
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							4	256	06-OCT-20	446222	446217
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							68	2333	21-OCT-20	29467	29452
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							67	2332	21-OCT-20	24583	24568
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							64	2084	21-OCT-20	13480	13470
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							63	2083	21-OCT-20	5055	5050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							62	2082	21-OCT-20	25500	25485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							61	2081	21-OCT-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			
2215 - 01 - 001 - 36 - 44 - 01							56	1834	20-OCT-20	2881095	2349472
<====Deduction Classification====>							Deduction Amount			NET DED:-	531623
0028 - 00 - 107 - 00 - 00 - 00								9725		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00								260			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								383000			
8011 - 00 - 107 - 00 - 00 - 00								1760			

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							130444				
8658 - 00 - 112 - 00 - 00 - 00							434				
2215 - 01 - 001 - 36 - 44 - 01 66							2331	21-OCT-20	19530	19525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 43							1407	19-OCT-20	67767	61353	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6414	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5745				
8658 - 00 - 112 - 00 - 00 - 00							434				
2215 - 01 - 001 - 36 - 44 - 13 2							254	06-OCT-20	1138		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 57							2074	21-OCT-20	1016		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 7							368	07-OCT-20	3050		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 14							420	08-OCT-20	14814	14809	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 29							907	14-OCT-20	3050		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 30							909	14-OCT-20	634		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 31							911	14-OCT-20	1137		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	

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35 Rural Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 13			32	912	14-OCT-20	8605	8600	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			33	913	14-OCT-20	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			34	918	14-OCT-20	3660		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			37	921	14-OCT-20	7400	7395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			38	922	14-OCT-20	4800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			39	923	14-OCT-20	12640	12635	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			42	955	14-OCT-20	2000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2000	
0215 - 01 - 103 - 00 - 00 - 00				2000		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			82	2888	23-OCT-20	9100	9095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			58	2075	21-OCT-20	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			59	2076	21-OCT-20	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			60	2077	21-OCT-20	239		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13			70	2335	21-OCT-20	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	

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35 Rural Development							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 13			71	2336	21-OCT-20	8566	8561
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			72	2337	21-OCT-20	10090	10085
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			74	2340	21-OCT-20	5500	5495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			75	2429	22-OCT-20	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			1	253	06-OCT-20	3979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			6	367	07-OCT-20	306	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			73	2338	21-OCT-20	8402	8397
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			8	369	07-OCT-20	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			35	919	14-OCT-20	2442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			84	2890	23-OCT-20	31034	31029
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			40	924	14-OCT-20	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			36	920	14-OCT-20	4600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50							83	2889	23-OCT-20	20744	20739
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							41	925	14-OCT-20	10150	10145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2515 - 00 - 102 - 36 - 00 - 82							1	680	12-OCT-20	9000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							10	1833	20-OCT-20	3018224	2507053
<====Deduction Classification====>							Deduction Amount			NET DED:-	511171
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								124096			
3054 - 80 - 001 - 36 - 44 - 13							26	2891	23-OCT-20	15210	15205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13							15	2353	21-OCT-20	58888	58883
<====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====>											
2505 - 01 - 702 - 37 - 00 - 81							1	675	12-OCT-20	200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2215 - 01 - 001 - 36 - 45 - 01	1	83	06-OCT-20	3145583	2761204			
<====Deduction Classification====> Deduction Amount							NET DED:-	384379
8342 - 00 - 117 - 01 - 02 - 00		183109				DDO CODE:-	350208	
8011 - 00 - 107 - 00 - 00 - 00		2220						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		184500						
0028 - 00 - 107 - 00 - 00 - 00		12150						
0030 - 02 - 102 - 00 - 00 - 00		400						
2215 - 01 - 001 - 36 - 45 - 01	6	1302	21-OCT-20	3092474	2756011			
<====Deduction Classification====> Deduction Amount							NET DED:-	336463
0028 - 00 - 107 - 00 - 00 - 00		11425				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		370						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		155500						
8011 - 00 - 107 - 00 - 00 - 00		2115						
8342 - 00 - 117 - 01 - 02 - 00		164053						
2215 - 01 - 001 - 36 - 45 - 02	2	84	06-OCT-20	48000	47980			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02	5	1301	21-OCT-20	48000	47980			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	3	770	19-OCT-20	4800	4800			
<====Deduction Classification====> Deduction Amount							NET DED:-	350208
						DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	4	870	19-OCT-20	4452	4452			
<====Deduction Classification====> Deduction Amount							NET DED:-	350208
						DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01	24	412	13-OCT-20	928251	784912			
<====Deduction Classification====> Deduction Amount							NET DED:-	143339
8342 - 00 - 117 - 01 - 02 - 00		35649				DDO CODE:-	350213	
8011 - 00 - 107 - 00 - 00 - 00		630						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		102500						

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							110				
2501 - 01 - 001 - 45 - 71 - 02 61							920	20-OCT-20	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 71 - 02 49							764	19-OCT-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 25							413	13-OCT-20	30070	30055	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 23							411	13-OCT-20	666075	665770	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							305		NET DED:-	305	
									DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 22							410	13-OCT-20	433500	433370	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	130	
									DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 72 - 01 56							1071	20-OCT-20	59500	59465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 38							577	15-OCT-20	1019245	820141	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4100		NET DED:-	199104	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							135500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							55774				
2501 - 01 - 001 - 45 - 72 - 02 46							646	16-OCT-20	190500	190440	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	350212	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 02 39							578	15-OCT-20	258575	258460	
<====Deduction Classification====> Deduction Amount									NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 67							1234	21-OCT-20	1170786	960545	
<====Deduction Classification====> Deduction Amount									NET DED:-	210241	
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							148700				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							53926				
2501 - 01 - 001 - 45 - 73 - 01 47							702	16-OCT-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 - 02 70							1237	21-OCT-20	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02 69							1236	21-OCT-20	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02 68							1235	21-OCT-20	1520542	1519547	
<====Deduction Classification====> Deduction Amount									NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							595				
2501 - 01 - 001 - 45 - 73 - 02 58							1073	20-OCT-20	39990	39970	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02 27							457	14-OCT-20	38700	38680	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02 9							248	09-OCT-20	9920	9915	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 02 19							360	12-OCT-20	1510897	1509902	
<====Deduction Classification====> Deduction Amount									NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							595				
2501 - 01 - 001 - 45 - 73 - 02 7							187	08-OCT-20	39990	39970	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13 57							1072	20-OCT-20	21870	21860	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01 10							270	09-OCT-20	26228	26213	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01 11							271	09-OCT-20	18632	18622	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01 12							272	09-OCT-20	43875	43870	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01 15							281	12-OCT-20	1301749	1078957	
<====Deduction Classification====> Deduction Amount									NET DED:-	222792	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							58872				
2501 - 01 - 001 - 45 - 75 - 02 75							1419	23-OCT-20	39680	39660	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02 16							282	12-OCT-20	1085400	1084945	
<====Deduction Classification====> Deduction Amount									NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	350215	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 02							17	338	12-OCT-20	61640	61610
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 01							13	279	12-OCT-20	752276	666125
<====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 - 01							26	428	13-OCT-20	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01							14	280	12-OCT-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							53	869	19-OCT-20	49290	49265
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							51	867	19-OCT-20	135000	134995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							52	868	19-OCT-20	11250	11245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01							59	910	20-OCT-20	17590	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							44	583	15-OCT-20	775255	699527
<====Deduction Classification====>							Deduction Amount			NET DED:-	75728
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								17000			

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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							525				
8342 - 00 - 117 - 01 - 02 - 00							52893				
2501 - 01 - 001 - 45 - 77 - 02 60							919	20-OCT-20	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 78							1427	23-OCT-20	19840	19830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 76							1425	23-OCT-20	18600	18590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 79							1428	23-OCT-20	19220	19210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 77							1426	23-OCT-20	4800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 41							580	15-OCT-20	487725	487500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 43							582	15-OCT-20	54341	54136	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 77 - 02 40							579	15-OCT-20	389850	389710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 42							581	15-OCT-20	40200	40180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 81							1431	23-OCT-20	4300		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 13							54	1061	20-OCT-20	22500	22495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							84	1434	23-OCT-20	5206	5201
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							80	1430	23-OCT-20	3698	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							82	1432	23-OCT-20	4834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							83	1433	23-OCT-20	7069	7064
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01							73	1316	21-OCT-20	37205	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							28	463	14-OCT-20	25500	25485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							35	560	15-OCT-20	737367	594781
<====Deduction Classification====>							Deduction Amount			NET DED:-	142586
0028 - 00 - 107 - 00 - 00 - 00								3025		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								101000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								37966			
2501 - 01 - 001 - 45 - 78 - 01							36	561	15-OCT-20	442818	373467
<====Deduction Classification====>							Deduction Amount			NET DED:-	69351
0028 - 00 - 107 - 00 - 00 - 00								1300		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								210			

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11806				
2501 - 01 - 001 - 45 - 78 - 02 37							562	15-OCT-20	912700	912310	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							390		NET DED:-	390	
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 71							1296	21-OCT-20	38700	38680	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 66							1194	21-OCT-20	20106		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 20							361	12-OCT-20	102141	102136	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 01 45							638	16-OCT-20	153303	115222	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	38081	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350235	
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 62							924	20-OCT-20	517774	449715	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	68059	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							35344				
2501 - 01 - 001 - 45 - 80 - 01 63							925	20-OCT-20	152973	112423	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							525		NET DED:-	40550	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350235	

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								34000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5920			
2501 - 01 - 001 - 45 - 80 - 02 64							926	20-OCT-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 48							703	16-OCT-20	900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 65							927	20-OCT-20	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01 32							483	14-OCT-20	1196283	1044057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152226	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							92500				
8011 - 00 - 107 - 00 - 00 - 00							920				
8342 - 00 - 117 - 01 - 02 - 00							50121				
8658 - 00 - 112 - 00 - 00 - 00							1240				
2501 - 01 - 001 - 45 - 81 - 01 29							480	14-OCT-20	42500	42475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 1							1	01-OCT-20	1251342	1107008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	144334	
8658 - 00 - 112 - 00 - 00 - 00							1240		DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00							54989				
8011 - 00 - 107 - 00 - 00 - 00							980				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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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								79500			
0028 - 00 - 107 - 00 - 00 - 00								4775			
0030 - 02 - 102 - 00 - 00 - 00								150			
2501 - 01 - 001 - 45 - 81 - 02							2	2	01-OCT-20	811100	810770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							5	3	01-OCT-20	19650	19640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							31	482	14-OCT-20	811100	810770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							33	495	14-OCT-20	5816	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5816
0801 - 01 - 800 - 01 - 00 - 00								5816		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							34	496	14-OCT-20	936	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	936
0801 - 01 - 800 - 01 - 00 - 00								936		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							30	481	14-OCT-20	20305	20295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							6	4	01-OCT-20	11130	11125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01							18	359	12-OCT-20	28125	25707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			
2501 - 01 - 001 - 45 - 82 - 01							50	804	19-OCT-20	1458195	1285014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173181
0028 - 00 - 107 - 00 - 00 - 00								5825		DDO CODE:-	350209

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							88336				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							76775				
2501 - 01 - 001 - 45 - 82 - 01							3	21	01-OCT-20	1441064	1268933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172131
8342 - 00 - 117 - 01 - 02 - 00							75875			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							1050				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							88336				
0028 - 00 - 107 - 00 - 00 - 00							5675				
0030 - 02 - 102 - 00 - 00 - 00							195				
2501 - 01 - 001 - 45 - 82 - 01							74	1388	22-OCT-20	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							21	364	12-OCT-20	19050	19045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							55	1063	20-OCT-20	1127225	1126790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00							435			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							72	1311	21-OCT-20	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							8	236	08-OCT-20	1127225	1126790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00							435			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							4	22	01-OCT-20	47500	47495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 45 - 01	2	82	06-OCT-20		1742862	1488216		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	254646		
0030 - 02 - 102 - 00 - 00 - 00		175			DDO CODE:-	350208		
0028 - 00 - 107 - 00 - 00 - 00		6450						
8009 - 01 - 101 - 00 - 00 - 00		166000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		870						
8342 - 00 - 117 - 01 - 02 - 00		80151						
3054 - 80 - 001 - 36 - 45 - 01	6	339	12-OCT-20		1255414	1128758		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	126656		
0028 - 00 - 107 - 00 - 00 - 00		4800			DDO CODE:-	350208		
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		63700						
8011 - 00 - 107 - 00 - 00 - 00		595						
8342 - 00 - 117 - 01 - 02 - 00		56416						
3054 - 80 - 001 - 36 - 45 - 01	12	1300	21-OCT-20		3100024	2687876		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	412148		
0028 - 00 - 107 - 00 - 00 - 00		12025			DDO CODE:-	350208		
0030 - 02 - 102 - 00 - 00 - 00		350						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		239700						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		157393						
35 Rural Development								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 46 - 01	8	870	19-OCT-20		44257	44252		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350428		

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 46 - 01 1							375	14-OCT-20	1512806	1180141	
<====Deduction Classification====>							Deduction Amount		NET DED:-	332665	
8011 - 00 - 107 - 00 - 00 - 00							960		DDO CODE:-	350428	
0216 - 01 - 106 - 02 - 00 - 00							1400				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							321000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2215 - 01 - 001 - 36 - 46 - 01 7							665	16-OCT-20	9590	9585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 6							664	16-OCT-20	26000	25990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 5							663	16-OCT-20	17262	17257	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 4							662	16-OCT-20	12741		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 9							1014	21-OCT-20	1737	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1737	
0801 - 01 - 800 - 01 - 00 - 00							1737		DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01 30							516	15-OCT-20	126999	75734	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 46 - 71 - 01 29							515	15-OCT-20	314181	285960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28221	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							50				

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							25516				
2501 - 01 - 001 - 46 - 71 - 02							34	638	16-OCT-20	9920	9915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							33	637	16-OCT-20	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							32	636	16-OCT-20	602600	602350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							35	639	16-OCT-20	9600	9595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							79	959	20-OCT-20	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							42	660	16-OCT-20	9280	9275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							39	643	16-OCT-20	9920	9915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							82	1054	22-OCT-20	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 71 - 02							36	640	16-OCT-20	9920	9915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							37	641	16-OCT-20	9600	9595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434

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35 Rural Development							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 02			78	958	20-OCT-20	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			38	642	16-OCT-20	9920	9915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01			49	739	17-OCT-20	28125	25707
<====Deduction Classification====>			Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2258			
2501 - 01 - 001 - 46 - 72 - 01			52	742	17-OCT-20	28125	25707
<====Deduction Classification====>			Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2258			
2501 - 01 - 001 - 46 - 72 - 01			41	655	16-OCT-20	422083	303613
<====Deduction Classification====>			Deduction Amount			NET DED:-	118470
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00				30			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				116000			
8011 - 00 - 107 - 00 - 00 - 00				240			
2501 - 01 - 001 - 46 - 72 - 01			40	654	16-OCT-20	406852	370772
<====Deduction Classification====>			Deduction Amount			NET DED:-	36080
0028 - 00 - 107 - 00 - 00 - 00				1775		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00				60			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				32945			

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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 - 02			51	741	17-OCT-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			50	740	17-OCT-20	118500	118465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			5	196	09-OCT-20	965925	965500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00				425		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 73 - 01			65	844	17-OCT-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 - 01			64	843	17-OCT-20	496907	454063	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42844	
0028 - 00 - 107 - 00 - 00 - 00				2275		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				85				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				40064				
2501 - 01 - 001 - 46 - 73 - 01			56	751	17-OCT-20	28125	25707	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2258				
2501 - 01 - 001 - 46 - 73 - 01			54	749	17-OCT-20	28125	25707	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2258				

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35 Rural Development							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 01			55	750	17-OCT-20	28125	25707
<====Deduction Classification====>			Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2258			
2501 - 01 - 001 - 46 - 73 - 02			66	845	17-OCT-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			63	842	17-OCT-20	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			62	841	17-OCT-20	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			68	882	19-OCT-20	48000	47980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			59	756	17-OCT-20	90000	89975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			58	755	17-OCT-20	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			57	754	17-OCT-20	1237400	1236820
<====Deduction Classification====>			Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00				580		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			69	883	19-OCT-20	60000	59975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			71	885	19-OCT-20	84000	83965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			70	884	19-OCT-20	6400	6395
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02			60	757	17-OCT-20	19050	19040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			67	846	17-OCT-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 - 13			31	523	15-OCT-20	10935	10930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01			48	677	16-OCT-20	961554	791919	
<====Deduction Classification====>			Deduction Amount			NET DED:-	169635	
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				131000				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				31600				
2501 - 01 - 001 - 46 - 74 - 01			44	673	16-OCT-20	20162		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02			61	786	17-OCT-20	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02			47	676	16-OCT-20	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02			84	1066	22-OCT-20	19050	19040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02			45	674	16-OCT-20	699075	698775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02			46	675	16-OCT-20	19685	19675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350433	

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35 Rural Development							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 13			83	1065	22-OCT-20	10935	10930
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433
2501 - 01 - 001 - 46 - 75 - 01			15	451	15-OCT-20	447846	407257
<====Deduction Classification====>			Deduction Amount			NET DED:-	40589
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00				70			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				375			
8342 - 00 - 117 - 01 - 02 - 00				36994			
2501 - 01 - 001 - 46 - 75 - 01			14	450	15-OCT-20	432358	372888
<====Deduction Classification====>			Deduction Amount			NET DED:-	59470
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00				30			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				57000			
8011 - 00 - 107 - 00 - 00 - 00				240			
2501 - 01 - 001 - 46 - 75 - 02			17	453	15-OCT-20	1254200	1253625
<====Deduction Classification====>			Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02			20	456	15-OCT-20	238500	238420
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02			19	455	15-OCT-20	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02			18	454	15-OCT-20	24000	23990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02			16	452	15-OCT-20	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350431

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01 3							194	09-OCT-20	270684	216539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54145	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2501 - 01 - 001 - 46 - 76 - 01 2							193	09-OCT-20	607062	554640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52422	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							49207				
2501 - 01 - 001 - 46 - 76 - 01 26							468	15-OCT-20	27406	27401	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01 73							901	19-OCT-20	28125	25707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2418	
8342 - 00 - 117 - 01 - 02 - 00							2258		DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 76 - 02 72							900	19-OCT-20	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 4							195	09-OCT-20	51000	50975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 77 - 01 7							397	14-OCT-20	388711	355123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	33588	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							31343				

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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 - 01 6							385	14-OCT-20	228920	167155	
<====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 74							912	19-OCT-20	74569	68021	
<====Deduction Classification====> Deduction Amount									NET DED:-	6548	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6283				
2501 - 01 - 001 - 46 - 77 - 02 75							913	19-OCT-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 76							931	20-OCT-20	24130	24110	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 1							36	06-OCT-20	38100	38080	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 8							398	14-OCT-20	28500	28490	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 13							426	15-OCT-20	378061	343710	
<====Deduction Classification====> Deduction Amount									NET DED:-	34351	
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							31461				

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 01 12							424	15-OCT-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 - 02 10							421	15-OCT-20	153000	152955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 43							668	16-OCT-20	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 11							423	15-OCT-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 9							420	15-OCT-20	28985	28970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01 27							505	15-OCT-20	549297	466184	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83113	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	350438	
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 - 02 53							743	17-OCT-20	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 28							509	15-OCT-20	953150	952730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00							420		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
2501 - 01 - 001 - 46 - 79 - 02			77	933	20-OCT-20	57750	57720
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 80 - 01			81	1051	22-OCT-20	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 01			25	461	15-OCT-20	511281	425385
<====Deduction Classification====>			Deduction Amount			NET DED:-	85896
0028 - 00 - 107 - 00 - 00 - 00				1475		DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00				45			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				360			
8342 - 00 - 117 - 01 - 02 - 00				12016			
2501 - 01 - 001 - 46 - 80 - 02			24	460	15-OCT-20	546650	546390
<====Deduction Classification====>			Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			22	458	15-OCT-20	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			21	457	15-OCT-20	51327	51122
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 46 - 80 - 02			23	459	15-OCT-20	127500	127460
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			80	1050	22-OCT-20	58200	58170
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350439
3054 - 80 - 001 - 36 - 46 - 01			8	501	15-OCT-20	47650	47645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350428

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35 Rural Development								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
3054 - 80 - 001 - 36 - 46 - 01	9	502	15-OCT-20			80697	80692	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01	10	503	15-OCT-20			24125	24115	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01	17	1013	21-OCT-20			28125	25707	
<====Deduction Classification====> Deduction Amount							NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2258					
3054 - 80 - 001 - 36 - 46 - 01	16	1012	21-OCT-20			28125	25707	
<====Deduction Classification====> Deduction Amount							NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2258					
3054 - 80 - 001 - 36 - 46 - 01	5	240	14-OCT-20			100502	91723	
<====Deduction Classification====> Deduction Amount							NET DED:-	8779
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			8354					
3054 - 80 - 001 - 36 - 46 - 01	14	871	19-OCT-20			105103	105093	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01	4	239	14-OCT-20			2343557	2133731	
<====Deduction Classification====> Deduction Amount							NET DED:-	209826
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			1050					
8342 - 00 - 117 - 01 - 02 - 00			196486					

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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	4	119	14-OCT-20	1558140	1313748			
<====Deduction Classification====>				Deduction Amount	NET DED:-	244392		
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	350102			
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		1040						
8342 - 00 - 117 - 01 - 02 - 00		87437						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2215 - 01 - 001 - 36 - 47 - 01	1	111	14-OCT-20	193293	176367			
<====Deduction Classification====>				Deduction Amount	NET DED:-	16926		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350102			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		16251						
2215 - 01 - 001 - 36 - 47 - 01	2	112	14-OCT-20	86310	75045			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11265		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350102			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2215 - 01 - 001 - 36 - 47 - 01	5	120	14-OCT-20	64431	58789			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5642		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350102			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2215 - 01 - 001 - 36 - 47 - 01	6	123	14-OCT-20	86310	75045			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11265		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350102			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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35 Rural Development											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2215 - 01 - 001 - 36 - 47 - 13 3 <=====Deduction Classification=====>							113	14-OCT-20	3000		
									NET DED:-		
									DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 14 <=====Deduction Classification=====>							493	22-OCT-20	10163	10158	
									NET DED:-	5	
									DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 7 <=====Deduction Classification=====>							244	15-OCT-20	16536	16531	
									NET DED:-	5	
									DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 16 <=====Deduction Classification=====>							388	20-OCT-20	8400	8395	
									NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 1 <=====Deduction Classification=====>							26	08-OCT-20	36990	36985	
									NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 12 <=====Deduction Classification=====>							264	15-OCT-20	855075	739976	
									NET DED:-	115099	
									DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							35999				
2501 - 01 - 001 - 47 - 71 - 01 5 <=====Deduction Classification=====>							170	14-OCT-20	15618		
									NET DED:-		
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 13 <=====Deduction Classification=====>							265	15-OCT-20	990025	989600	
									NET DED:-	425	
									DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							425				

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35 Rural Development											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 02							14	266	15-OCT-20	990025	989600
<====Deduction Classification====>							Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00								425		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							11	252	15-OCT-20	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							19	486	22-OCT-20	23000	21077
<====Deduction Classification====>							Deduction Amount			NET DED:-	1923
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								1778			
2501 - 01 - 001 - 47 - 72 - 01							7	193	15-OCT-20	703137	574373
<====Deduction Classification====>							Deduction Amount			NET DED:-	128764
0028 - 00 - 107 - 00 - 00 - 00								2300		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								104000			
8011 - 00 - 107 - 00 - 00 - 00								430			
8342 - 00 - 117 - 01 - 02 - 00								20181			
8658 - 00 - 112 - 00 - 00 - 00								783			
2501 - 01 - 001 - 47 - 72 - 01							18	485	22-OCT-20	23000	21077
<====Deduction Classification====>							Deduction Amount			NET DED:-	1923
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								1778			
2501 - 01 - 001 - 47 - 72 - 02							15	267	15-OCT-20	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							6	192	15-OCT-20	846750	846390
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00								360		DDO CODE:-	350105

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35 Rural Development							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 13			21	488	22-OCT-20	19346	19336
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			20	487	22-OCT-20	14022	14017
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			22	489	22-OCT-20	16143	16138
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01			3	132	14-OCT-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			4	135	14-OCT-20	18600	18590
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02			2	131	14-OCT-20	490925	490725
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01			10	214	15-OCT-20	805194	676023
<====Deduction Classification====>			Deduction Amount			NET DED:-	129171
0028 - 00 - 107 - 00 - 00 - 00				2650		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00				90			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				80000			
8011 - 00 - 107 - 00 - 00 - 00				555			
8342 - 00 - 117 - 01 - 02 - 00				43876			
2501 - 01 - 001 - 47 - 74 - 02			23	491	22-OCT-20	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104

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35 Rural Development											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 02							8	212	15-OCT-20	108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							17	451	21-OCT-20	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							9	213	15-OCT-20	794450	794095
<====Deduction Classification====>							Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00								355		DDO CODE:-	350104
3054 - 80 - 001 - 36 - 47 - 01							1	121	14-OCT-20	139692	102447
<====Deduction Classification====>							Deduction Amount			NET DED:-	37245
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5745			
3054 - 80 - 001 - 36 - 47 - 01							3	243	15-OCT-20	71788	71783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102
35 Rural Development											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 48 - 01							7	690	19-OCT-20	1431540	1192636
<====Deduction Classification====>							Deduction Amount			NET DED:-	238904
8342 - 00 - 117 - 01 - 02 - 00								32539		DDO CODE:-	350318
8011 - 00 - 107 - 00 - 00 - 00								855			
0216 - 01 - 106 - 02 - 00 - 00								250			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								196000			
0028 - 00 - 107 - 00 - 00 - 00								4150			

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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=====>						
	0030 - 02 - 102 - 00 - 00 - 00	110				
2215 - 01 - 001 - 36 - 48 - 02	8	734	19-OCT-20	26130	26125	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02	9	736	19-OCT-20	20100	20090	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02	6	689	19-OCT-20	70827	70612	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200		NET DED:-	215	
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02	4	247	12-OCT-20	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11	12	1525	22-OCT-20	12072	12067	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11	10	1522	22-OCT-20	8786	8781	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11	3	182	08-OCT-20	9912	9907	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13	11	1524	22-OCT-20	16321	16316	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13	5	441	13-OCT-20	59850	59845	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350318	
2501 - 01 - 001 - 45 - 75 - 02	36	1094	20-OCT-20	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350320	

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 01 29							740	19-OCT-20	982949	871551	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111398	
8342 - 00 - 117 - 01 - 02 - 00							36818		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							690				
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 - 01 26							737	19-OCT-20	17000	16990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 27							738	19-OCT-20	17000	16990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 31							742	19-OCT-20	24500	24490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 28							739	19-OCT-20	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 55							1308	21-OCT-20	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 30							741	19-OCT-20	933650	933070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							380				
2501 - 01 - 001 - 48 - 72 - 01 9							271	12-OCT-20	1425040	1282009	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143031	
8342 - 00 - 117 - 01 - 02 - 00							101696		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							1115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							32060				
0028 - 00 - 107 - 00 - 00 - 00							5950				

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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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		210				
2501 - 01 - 001 - 48 - 72 - 01	47	1131	21-OCT-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	10	272	12-OCT-20	1173550	1173035	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		515		NET DED:-	515	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	62	1385	21-OCT-20	116700	116640	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	67	1489	22-OCT-20	29100	29085	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	50	1247	21-OCT-20	129991	129926	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	49	1244	21-OCT-20	48625	48600	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	51	1248	21-OCT-20	48625	48600	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13	69	1491	22-OCT-20	4400		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13	68	1490	22-OCT-20	8922	8917	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01	61	1383	21-OCT-20	870274	772324	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		39825		NET DED:-	97950	
8011 - 00 - 107 - 00 - 00 - 00		615		DDO CODE:-	350323	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		52000				

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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							3400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2501 - 01 - 001 - 48 - 73 - 02 60							1382	21-OCT-20	482850	482645	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							205		NET DED:-	205	
									DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 40							932	20-OCT-20	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 24							709	19-OCT-20	30820	30815	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 15							653	16-OCT-20	25500	25485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 18							662	16-OCT-20	28955	27795	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							30		NET DED:-	1160	
8009 - 01 - 101 - 00 - 00 - 00							1000		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 48 - 74 - 01 20							686	16-OCT-20	863574	697546	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							37208		NET DED:-	166028	
8011 - 00 - 107 - 00 - 00 - 00							615		DDO CODE:-	350321	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							123000				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 48 - 74 - 02 19							664	16-OCT-20	1235300	1234780	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							520		NET DED:-	520	
									DDO CODE:-	350321	

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 02 16							654	16-OCT-20	31500	31485	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 14							652	16-OCT-20	38100	38080	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 17							655	16-OCT-20	36000	35990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 3							150	08-OCT-20	19080	19075	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 2							149	08-OCT-20	25862	25857	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 1							45	06-OCT-20	9056	9051	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 39							909	20-OCT-20	1285196	1062721	
<====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 - 01 37							875	20-OCT-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				
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							185				

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35 Rural Development								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 48 - 75 - 01	35	1093	20-OCT-20	124600	124595			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320			
2501 - 01 - 001 - 48 - 75 - 01	7	234	12-OCT-20	28125	25707			
<====Deduction Classification====> Deduction Amount							NET DED:-	2418
8342 - 00 - 117 - 01 - 02 - 00			2258	DDO CODE:-	350320			
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 48 - 75 - 02	38	908	20-OCT-20	1376975	1376395			
<====Deduction Classification====> Deduction Amount							NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00			580	DDO CODE:-	350320			
2501 - 01 - 001 - 48 - 76 - 01	12	435	13-OCT-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					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			44500					
0028 - 00 - 107 - 00 - 00 - 00			4050					
0030 - 02 - 102 - 00 - 00 - 00			130					
2501 - 01 - 001 - 48 - 76 - 01	63	1386	21-OCT-20	7568	7563			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322			
2501 - 01 - 001 - 48 - 76 - 02	11	434	13-OCT-20	1075525	1075065			
<====Deduction Classification====> Deduction Amount							NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00			460	DDO CODE:-	350322			
2501 - 01 - 001 - 48 - 76 - 02	13	436	13-OCT-20	142827	142592			
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350322			
0028 - 00 - 107 - 00 - 00 - 00			200					
2501 - 01 - 001 - 48 - 76 - 02	25	710	19-OCT-20	9300	9295			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322			

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 76 - 11							4	196	09-OCT-20	14850	14845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13							5	197	09-OCT-20	12804	12799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13							65	1388	21-OCT-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13							6	198	09-OCT-20	4470	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01							42	958	20-OCT-20	102000	101940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							48	1167	21-OCT-20	57951	57941
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							45	966	20-OCT-20	1354206	1141491
<====Deduction Classification====>							Deduction Amount			NET DED:-	212715
8658 - 00 - 112 - 00 - 00 - 00								1446		DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00								55304			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								148000			
0028 - 00 - 107 - 00 - 00 - 00								4900			
0030 - 02 - 102 - 00 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								915			
2501 - 01 - 001 - 48 - 78 - 01							46	967	20-OCT-20	60000	59995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							22	706	19-OCT-20	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350326

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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 - 78 - 02			41	956	20-OCT-20	144000		143960	
<====Deduction Classification====>			Deduction Amount		NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02			43	964	20-OCT-20	39000		38985	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02			44	965	20-OCT-20	1261025		1260450	
<====Deduction Classification====>			Deduction Amount		NET DED:-		575		
0030 - 02 - 102 - 00 - 00 - 00					575	DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 13			57	1310	21-OCT-20	37200		37195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 13			56	1309	21-OCT-20	42000		41995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 13			58	1311	21-OCT-20	10418		10413	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 13			59	1312	21-OCT-20	8450		8445	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 13			70	1517	22-OCT-20	29913		29908	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 79 - 01			53	1250	21-OCT-20	8500		8495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350327	
2501 - 01 - 001 - 48 - 79 - 01			54	1252	21-OCT-20	8500		8495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350327	
2501 - 01 - 001 - 48 - 79 - 01			64	1387	21-OCT-20	8500		8495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350327	
2501 - 01 - 001 - 48 - 79 - 01			21	697	19-OCT-20	630976		554784	
<====Deduction Classification====>			Deduction Amount		NET DED:-		76192		
8342 - 00 - 117 - 01 - 02 - 00					36257	DDO CODE:-		350327	

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								455			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								2400			
0030 - 02 - 102 - 00 - 00 - 00								80			
2501 - 01 - 001 - 48 - 79 - 01							52	1249	21-OCT-20	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							74	1531	22-OCT-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							76	1533	22-OCT-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							77	1534	22-OCT-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							8	235	12-OCT-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							75	1532	22-OCT-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							33	1010	20-OCT-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							32	767	19-OCT-20	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							34	1011	20-OCT-20	455175	454995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	350327

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 79 - 02 23							708	19-OCT-20	900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11 71							1527	22-OCT-20	10745	10740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11 72							1528	22-OCT-20	2050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11 73							1529	22-OCT-20	7248	7243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 66							1392	21-OCT-20	37250	37245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 45							1523	22-OCT-20	62997	62992	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01 24							768	19-OCT-20	361015	316208	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44807	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7242				
3054 - 80 - 001 - 36 - 59 - 01 21							421	13-OCT-20	2923713	2581901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	341812	
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							168432				

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 01							22	424	13-OCT-20	9042	9037
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							20	401	13-OCT-20	25500	23343
<====Deduction Classification====>							Deduction Amount			NET DED:-	2157
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2012			
3054 - 80 - 001 - 36 - 59 - 01							18	399	13-OCT-20	119464	108199
<====Deduction Classification====>							Deduction Amount			NET DED:-	11265
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
0028 - 00 - 107 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								60			
3054 - 80 - 001 - 36 - 59 - 01							17	363	13-OCT-20	119464	108199
<====Deduction Classification====>							Deduction Amount			NET DED:-	11265
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
0028 - 00 - 107 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								60			
3054 - 80 - 001 - 36 - 59 - 01							29	1092	20-OCT-20	28778	28763
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							31	935	20-OCT-20	127500	127425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							19	400	13-OCT-20	25500	23343
<====Deduction Classification====>							Deduction Amount			NET DED:-	2157
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								15			

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2012			
3054 - 80 - 001 - 36 - 59 - 11	26	1023	20-OCT-20		10000	9995
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13	42	1348	21-OCT-20		52650	52645
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			0		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13	41	1347	21-OCT-20		20400	20395
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13	40	1346	21-OCT-20		22850	22845
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	350319
36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3425 - 60 - 001 - 37 - 00 - 01	2	133	06-OCT-20		234079	152369
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	81710
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	360001
8009 - 01 - 101 - 00 - 00 - 00			80000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			150			
3425 - 60 - 001 - 37 - 00 - 01	1	132	06-OCT-20		3306968	2707958
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			310		NET DED:-	599010
0028 - 00 - 107 - 00 - 00 - 00			10300		DDO CODE:-	360001
8009 - 01 - 101 - 00 - 00 - 00			428000			

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36 Science and Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							136790				
8658 - 00 - 112 - 00 - 00 - 00							12500				
3425 - 60 - 001 - 37 - 00 - 01							19	2010	20-OCT-20	102000	101940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							14	1396	16-OCT-20	3467382	2822722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	644660
0028 - 00 - 107 - 00 - 00 - 00							10700			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							473000				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							136790				
8658 - 00 - 112 - 00 - 00 - 00							12500				
3425 - 60 - 001 - 37 - 00 - 02							21	2012	20-OCT-20	10833	10828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							22	2086	21-OCT-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							23	2213	21-OCT-20	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							5				
3425 - 60 - 001 - 37 - 00 - 02							24	2215	21-OCT-20	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							5				

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36 Science and Technology							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02			25	2216	21-OCT-20	25000	24870
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00				5			
3425 - 60 - 001 - 37 - 00 - 02			26	2217	21-OCT-20	25000	24870
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00				5			
3425 - 60 - 001 - 37 - 00 - 02			18	2009	20-OCT-20	80000	79725
<====Deduction Classification====>			Deduction Amount			NET DED:-	275
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00				25			
3425 - 60 - 001 - 37 - 00 - 02			17	2008	20-OCT-20	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02			15	2006	20-OCT-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			13	1395	16-OCT-20	65175	65145
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02			27	2218	21-OCT-20	25000	24870
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00				5			
3425 - 60 - 001 - 37 - 00 - 02			16	2007	20-OCT-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			11	656	12-OCT-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			5	425	08-OCT-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							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3425 - 60 - 001 - 37 - 00 - 02	4	424	08-OCT-20			71000	70730	
<====Deduction Classification====> Deduction Amount							NET DED:-	270
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		20						
3425 - 60 - 001 - 37 - 00 - 02	3	423	08-OCT-20			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	6	483	08-OCT-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	7	486	08-OCT-20			8060	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	8060
0801 - 01 - 800 - 01 - 00 - 00		8060				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	9	585	09-OCT-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	28	2219	21-OCT-20			7905		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	12	657	12-OCT-20			23202		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	20	2011	20-OCT-20			15468		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	10	586	09-OCT-20			1300	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1300
0041 - 00 - 102 - 01 - 00 - 00		1300				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50	29	2323	21-OCT-20			3194		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 31	8	584	09-OCT-20			500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 00 - 01	24	975	14-OCT-20	25500	25485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	9	490	08-OCT-20	5639	5634			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	4	446	08-OCT-20	27375	25042			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2333		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2188						
2225 - 01 - 001 - 60 - 00 - 01	38	2424	22-OCT-20	34000	33980			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	29	2065	21-OCT-20	2486816	1983468			
<====Deduction Classification====>				Deduction Amount	NET DED:-	503348		
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:-	380001			
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		87178						
2225 - 01 - 001 - 60 - 00 - 01	3	445	08-OCT-20	2528689	2026623			
<====Deduction Classification====>				Deduction Amount	NET DED:-	502066		
0028 - 00 - 107 - 00 - 00 - 00		7150		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		11000						
8009 - 01 - 101 - 00 - 00 - 00		397000						
8011 - 00 - 107 - 00 - 00 - 00		1875						
8342 - 00 - 117 - 01 - 02 - 00		84826						
2225 - 01 - 001 - 60 - 00 - 02	5	447	08-OCT-20	64500	64480			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380001			

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 01 - 001 - 60 - 00 - 02	2	444	08-OCT-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	30	2066	21-OCT-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	33	2072	21-OCT-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	47	2733	22-OCT-20		29675	29670		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	46	2655	22-OCT-20		16602			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	11	640	09-OCT-20		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	59	3044	23-OCT-20		18250	18245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	12	641	09-OCT-20		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	27	1803	20-OCT-20		4800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	45	2654	22-OCT-20		7348	7343		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	34	2093	21-OCT-20		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 01	36	2420	22-OCT-20		26968	26963		
<====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		50	2837	23-OCT-20			103561	103556	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		25	976	14-OCT-20			34000	33980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		28	2062	21-OCT-20			2012056	1606131	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5000			NET DED:-	405925	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				900					
8009 - 01 - 101 - 00 - 00 - 00				356200					
8011 - 00 - 107 - 00 - 00 - 00				1290					
8342 - 00 - 117 - 01 - 02 - 00				36400					
2225 - 02 - 001 - 60 - 00 - 01		13	642	09-OCT-20			9474	9469	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		39	2425	22-OCT-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:-	380001	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2258					
2225 - 02 - 001 - 60 - 00 - 01		1	295	07-OCT-20			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		7	449	08-OCT-20			1922953	1522504	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4800			NET DED:-	400449	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				900					
8009 - 01 - 101 - 00 - 00 - 00				352200					

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			1230								
8342 - 00 - 117 - 01 - 02 - 00			36189								
2225 - 02 - 001 - 60 - 00 - 01		10	491	08-OCT-20			23564	23559			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01		37	2422	22-OCT-20			35826	35821			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02		20	971	14-OCT-20			36000	35990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							NET DED:-	10
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02		31	2068	21-OCT-20			54000	53985			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15							NET DED:-	15
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02		22	973	14-OCT-20			54000	53985			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15							NET DED:-	15
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02		23	974	14-OCT-20			36000	35990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							NET DED:-	10
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02		21	972	14-OCT-20			36000	35990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							NET DED:-	10
										DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50		14	647	09-OCT-20			35371000				
<=====Deduction Classification=====> Deduction Amount											
										NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50		63	3048	23-OCT-20			102298	0			
<=====Deduction Classification=====> Deduction Amount											
0235 - 60 - 800 - 00 - 03 - 00			102298							NET DED:-	102298
										DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50		61	3046	23-OCT-20			8616637	8093501			
<=====Deduction Classification=====> Deduction Amount											
8443 - 00 - 103 - 00 - 00 - 00			435947							NET DED:-	523136
8658 - 00 - 112 - 00 - 00 - 00			87189							DDO CODE:-	380001

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2225 - 02 - 796 - 71 - 72 - 50	56	2898	23-OCT-20	8360	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	8360			
0235 - 60 - 800 - 00 - 03 - 00		8360		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	54	2882	23-OCT-20	437428	348327				
<====Deduction Classification====> Deduction Amount					NET DED:-	89101			
0406 - 01 - 101 - 00 - 00 - 02		14354		DDO CODE:-	380001				
8443 - 00 - 103 - 00 - 00 - 00		62289							
8658 - 00 - 112 - 00 - 00 - 00		12458							
2225 - 02 - 796 - 71 - 72 - 50	49	2830	23-OCT-20	11438913	9293161				
<====Deduction Classification====> Deduction Amount					NET DED:-	2145752			
8443 - 00 - 103 - 00 - 00 - 00		2145752		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	41	2427	22-OCT-20	72000	71980				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	40	2426	22-OCT-20	24000	23990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	19	876	14-OCT-20	29480	29465				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	52	2862	23-OCT-20	161119	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	161119			
0235 - 60 - 800 - 00 - 03 - 00		161119		DDO CODE:-	380001				
2225 - 03 - 800 - 65 - 00 - 31	8	476	08-OCT-20	4377000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	380001				
2235 - 02 - 001 - 39 - 60 - 01	2	117	06-OCT-20	12538	12533				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	70	2193	21-OCT-20	102000	101940				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	39	984	14-OCT-20	25500	25485				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004				

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38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2235 - 02 - 001 - 39 - 60 - 01		51	1843	20-OCT-20			2558309	2152933		
<====Deduction Classification====>		Deduction Amount						NET DED:-		405376
0028 - 00 - 107 - 00 - 00 - 00							8075	DDO CODE:-		380004
0030 - 02 - 102 - 00 - 00 - 00							225			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							247000			
8011 - 00 - 107 - 00 - 00 - 00							1635			
8342 - 00 - 117 - 01 - 02 - 00							143291			
2235 - 02 - 001 - 39 - 60 - 02		52	1844	20-OCT-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 - 02		13	128	06-OCT-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		93	3034	23-OCT-20			4850			
<====Deduction Classification====>		Deduction Amount						NET DED:-		
								DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 13		69	2036	21-OCT-20			422			
<====Deduction Classification====>		Deduction Amount						NET DED:-		
								DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 13		77	2389	22-OCT-20			1800	0		
<====Deduction Classification====>		Deduction Amount						NET DED:-		1800
0041 - 00 - 102 - 01 - 00 - 00							1800	DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 13		68	2035	21-OCT-20			9900	9895		
<====Deduction Classification====>		Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 13		67	2034	21-OCT-20			9800	9795		
<====Deduction Classification====>		Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 13		1	116	06-OCT-20			35150	35145		
<====Deduction Classification====>		Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-		380004

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 01		47	1594	19-OCT-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		46	1593	19-OCT-20	337500		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 01		71	2195	21-OCT-20	17000	16990	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01		27	677	12-OCT-20	5014	5009	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01		8	123	06-OCT-20	3135829	2368757	
<====Deduction Classification====>		Deduction Amount			NET DED:-	767072	
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			92897				
2235 - 02 - 001 - 39 - 61 - 01		3	118	06-OCT-20	2602870	2203504	
<====Deduction Classification====>		Deduction Amount			NET DED:-	399366	
0028 - 00 - 107 - 00 - 00 - 00			8275		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00			230				
0070 - 60 - 800 - 03 - 00 - 00			5000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			237000				
8011 - 00 - 107 - 00 - 00 - 00			1665				
8342 - 00 - 117 - 01 - 02 - 00			147046				
2235 - 02 - 001 - 39 - 61 - 01		4	119	06-OCT-20	1665597	1214808	
<====Deduction Classification====>		Deduction Amount			NET DED:-	450789	
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00			115				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							59389				
2235 - 02 - 001 - 39 - 61 - 01 66							2033	21-OCT-20	3150111	2382430	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9600			NET DED:-	767681
0030 - 02 - 102 - 00 - 00 - 00							280			DDO CODE:-	380004
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				
2235 - 02 - 001 - 39 - 61 - 01 37							982	14-OCT-20	42500	42475	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01 73							2198	21-OCT-20	51000	50970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02 48							1595	19-OCT-20	273850	273710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	380003
2235 - 02 - 001 - 39 - 61 - 02 50							1842	20-OCT-20	58200	58170	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02 35							910	14-OCT-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02 34							908	14-OCT-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02							23	469	08-OCT-20	1520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							18	464	08-OCT-20	56160	56130
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							17	463	08-OCT-20	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							16	462	08-OCT-20	115752	115692
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							83	2478	22-OCT-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							74	2199	21-OCT-20	60140	60110
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							65	2032	21-OCT-20	224700	224595
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							64	2031	21-OCT-20	68500	68465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							62	2029	21-OCT-20	58032	58002
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							61	2028	21-OCT-20	116064	116004
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							59	2026	21-OCT-20	1440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							10	125	06-OCT-20	256150	256030
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	380004

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02 5							120	06-OCT-20	56500	56470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 41							1076	15-OCT-20	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 40							1075	15-OCT-20	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 24							639	09-OCT-20	10600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 78							2392	22-OCT-20	4260	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4260	
0058 - 00 - 200 - 00 - 00 - 00							4260		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 56							1848	20-OCT-20	10810	10805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 79							2395	22-OCT-20	109702	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	109702	
0801 - 01 - 800 - 01 - 00 - 00							109702		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 81							2460	22-OCT-20	9800	9795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 82							2461	22-OCT-20	9400	9395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 94							3035	23-OCT-20	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 95							3036	23-OCT-20	25750	25745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 36							914	14-OCT-20	60438	60433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 001 - 39 - 61 - 13	45	1406	19-OCT-20	2230					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 72	33	728	13-OCT-20	11000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 72	25	648	09-OCT-20	3069000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 72	88	2486	22-OCT-20	3147000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 72	75	2200	21-OCT-20	65000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 83	57	1849	20-OCT-20	6700	6695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	380004				
0030 - 02 - 102 - 00 - 00 - 00 5									
2235 - 02 - 101 - 60 - 00 - 86	63	2030	21-OCT-20	100000	99795				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
				DDO CODE:-	380004				
0028 - 00 - 107 - 00 - 00 - 00 200									
0030 - 02 - 102 - 00 - 00 - 00 5									
2235 - 02 - 101 - 60 - 00 - 86	12	127	06-OCT-20	100000	99795				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
				DDO CODE:-	380004				
0028 - 00 - 107 - 00 - 00 - 00 200									
0030 - 02 - 102 - 00 - 00 - 00 5									
2235 - 02 - 102 - 62 - 00 - 73	92	2855	23-OCT-20	1000000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 65 - 00 - 74	28	705	13-OCT-20	2500000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 103 - 63 - 00 - 02	15	461	08-OCT-20	9440	9435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	380004				
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					
2235 - 02 - 103 - 63 - 00 - 02	60	2027 21-OCT-20	9752	9747					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	380004					
2235 - 02 - 103 - 65 - 00 - 31	91	2841 23-OCT-20	750000						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 02 - 800 - 70 - 00 - 31	80	2459 22-OCT-20	1000000						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 03 - 101 - 60 - 00 - 71	19	465 08-OCT-20	43410500						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 03 - 101 - 60 - 00 - 71	30	725 13-OCT-20	1347000						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 03 - 101 - 60 - 00 - 71	85	2482 22-OCT-20	44757500						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 03 - 102 - 61 - 00 - 71	31	726 13-OCT-20	272000						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 03 - 102 - 61 - 00 - 71	84	2480 22-OCT-20	4976000						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 03 - 102 - 61 - 00 - 71	21	467 08-OCT-20	4704000						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 03 - 102 - 61 - 00 - 72	87	2484 22-OCT-20	1712000						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 03 - 102 - 61 - 00 - 72	20	466 08-OCT-20	1670000						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	380004					
2235 - 03 - 102 - 61 - 00 - 72	29	724 13-OCT-20	42000						
<====Deduction Classification====>			NET DED:-						
			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 - 03 - 102 - 61 - 00 - 75	86	2483	22-OCT-20	1426000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 75	32	727	13-OCT-20	72000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 75	22	468	08-OCT-20	1354000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2236 - 80 - 001 - 60 - 00 - 01	13	2039	21-OCT-20	24250	22210				
<====Deduction Classification====> Deduction Amount				NET DED:-	2040				
				DDO CODE:-	380004				
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					
2236 - 80 - 001 - 60 - 00 - 01	11	2037	21-OCT-20	24250	22210				
<====Deduction Classification====> Deduction Amount				NET DED:-	2040				
				DDO CODE:-	380004				
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					
2236 - 80 - 001 - 60 - 00 - 01	6	1837	20-OCT-20	1665597	1214808				
<====Deduction Classification====> Deduction Amount				NET DED:-	450789				
				DDO CODE:-	380004				
0028 - 00 - 107 - 00 - 00 - 00				4250					
0030 - 02 - 102 - 00 - 00 - 00				115					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				380000					
8011 - 00 - 107 - 00 - 00 - 00				1185					
8342 - 00 - 117 - 01 - 02 - 00				59389					
2236 - 80 - 001 - 60 - 00 - 01	3	131	06-OCT-20	35397	35392				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	380004				
0030 - 02 - 102 - 00 - 00 - 00				5					

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2236 - 80 - 001 - 60 - 00 - 01	5	985	14-OCT-20			25500	25485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01	16	2202	21-OCT-20			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02	12	2038	21-OCT-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 - 02	9	1840	20-OCT-20			16258	16248	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02	14	2040	21-OCT-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	1	129	06-OCT-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	2	130	06-OCT-20			36000	35990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02	7	1838	20-OCT-20			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02	8	1839	20-OCT-20			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13	18	2581	22-OCT-20			10600	10595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13	4	480	08-OCT-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	380004	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 13 17							2398	22-OCT-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 15							2201	21-OCT-20	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 31 10							1850	20-OCT-20	8540000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
4225 - 80 - 800 - 00 - 00 - 71 1							2880	23-OCT-20	4000000	3925536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	74464	
8658 - 00 - 112 - 00 - 00 - 00							74464		DDO CODE:-	380001	
4235 - 02 - 104 - 39 - 66 - 55 1							2445	22-OCT-20	19309342	18130231	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1179111	
0406 - 01 - 101 - 00 - 00 - 02							8974		DDO CODE:-	380004	
8443 - 00 - 103 - 00 - 00 - 00							975114				
8658 - 00 - 112 - 00 - 00 - 00							195023				
4235 - 02 - 104 - 39 - 66 - 55 2							2447	22-OCT-20	497722	446576	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51146	
8658 - 00 - 112 - 00 - 00 - 00							51146		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55 3							2448	22-OCT-20	192336	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192336	
0235 - 60 - 800 - 00 - 03 - 00							192336		DDO CODE:-	380004	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2225 - 01 - 793 - 00 - 00 - 72 35							2419	22-OCT-20	283834		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72 26							1802	20-OCT-20	1000000	999995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72 44							2653	22-OCT-20	1550000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2225 - 01 - 793 - 00 - 00 - 72			43	2454	22-OCT-20			206347	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50			64	3051	23-OCT-20			13184	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	13184	
0235 - 60 - 800 - 00 - 03 - 00			13184				DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50			53	2881	23-OCT-20			3384482	3167985
<====Deduction Classification====>			Deduction Amount				NET DED:-	216497	
0406 - 01 - 101 - 00 - 00 - 02			11278				DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00			171016						
8658 - 00 - 112 - 00 - 00 - 00			34203						
2225 - 02 - 794 - 62 - 00 - 50			65	3052	23-OCT-20			3051434	2871375
<====Deduction Classification====>			Deduction Amount				NET DED:-	180059	
8443 - 00 - 103 - 00 - 00 - 00			150049				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00			30010						
2225 - 02 - 794 - 62 - 00 - 50			55	2883	23-OCT-20			1276256	1198988
<====Deduction Classification====>			Deduction Amount				NET DED:-	77268	
8443 - 00 - 103 - 00 - 00 - 00			64390				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00			12878						
2225 - 02 - 794 - 62 - 00 - 50			57	2899	23-OCT-20			35839	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	35839	
0235 - 60 - 800 - 00 - 03 - 00			35839				DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50			58	2902	23-OCT-20			11538	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	11538	
0235 - 60 - 800 - 00 - 03 - 00			11538				DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50			51	2861	23-OCT-20			369890	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	369890	
0235 - 60 - 800 - 00 - 03 - 00			369890				DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50			48	2828	23-OCT-20			36055068	34233820
<====Deduction Classification====>			Deduction Amount				NET DED:-	1821248	
8443 - 00 - 103 - 00 - 00 - 00			1821248				DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50			60	3045	23-OCT-20			4174119	3919819
<====Deduction Classification====>			Deduction Amount				NET DED:-	254300	
8443 - 00 - 103 - 00 - 00 - 00			211917				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00			42383						

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2225 - 80 - 800 - 32 - 73 - 50	17	872	14-OCT-20	20000	19990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	62	3047	23-OCT-20	64220	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	64220				
0235 - 60 - 800 - 00 - 03 - 00		64220		DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	18	875	14-OCT-20	20000	19990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	15	867	14-OCT-20	20000	19990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	6	448	08-OCT-20	48000	47985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	32	2070	21-OCT-20	68000	67975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	16	870	14-OCT-20	20000	19990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001				
2225 - 80 - 800 - 51 - 76 - 34	42	2428	22-OCT-20	5694000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2235 - 02 - 102 - 52 - 49 - 01	43	1249	16-OCT-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 - 01	42	1248	16-OCT-20	515250					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380003				

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2235 - 02 - 102 - 52 - 49 - 02	44	1250	16-OCT-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	72	2197	21-OCT-20			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 01	49	1841	20-OCT-20			450978	327640	
<====Deduction Classification====> Deduction Amount							NET DED:-	123338
0028 - 00 - 107 - 00 - 00 - 00		1100				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		9863						
2235 - 02 - 102 - 52 - 62 - 01	9	124	06-OCT-20			450103	346847	
<====Deduction Classification====> Deduction Amount							NET DED:-	103256
0028 - 00 - 107 - 00 - 00 - 00		1100				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		9781						
2235 - 02 - 102 - 52 - 62 - 01	38	983	14-OCT-20			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02	54	1846	20-OCT-20			48400	48375	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02	6	121	06-OCT-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						

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 62 - 02 7							122	06-OCT-20	48400	48375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 53							1845	20-OCT-20	43107	42902	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 102 - 52 - 63 - 50 14							357	07-OCT-20	21375	21360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50 58							1851	20-OCT-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 55							1847	20-OCT-20	60000	59980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73 11							126	06-OCT-20	60000	59980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380004	
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 45 - 01 1							502	14-OCT-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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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							2	1152	20-OCT-20	72000	71980
<====Deduction Classification====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380209
2225 - 02 - 001 - 39 - 61 - 01							9	36	01-OCT-20	14000	13990
<====Deduction Classification====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							24	1036	20-OCT-20	630000	629550
<====Deduction Classification====>										NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00								450		DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							25	1037	20-OCT-20	409500	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							29	1041	20-OCT-20	1483500	1482855
<====Deduction Classification====>										NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00								645		DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							31	1043	20-OCT-20	28000	27980
<====Deduction Classification====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							40	1052	20-OCT-20	434000	433690
<====Deduction Classification====>										NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00								310		DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							41	1053	20-OCT-20	279000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							46	1058	20-OCT-20	1150000	1149500
<====Deduction Classification====>										NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00								500		DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							48	1070	20-OCT-20	279000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							3	12	01-OCT-20	434000	433690
<====Deduction Classification====>										NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00								310		DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 01							4	13	01-OCT-20	1161500	1160995
<====Deduction Classification====>										NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00								505		DDO CODE:-	380208

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01 10							6	01-OCT-20	409500		
<====Deduction Classification====>								Deduction Amount	NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 11							7	01-OCT-20	630000	629550	
<====Deduction Classification====>								Deduction Amount	NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 13							9	01-OCT-20	1483500	1482855	
<====Deduction Classification====>								Deduction Amount	NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00							645		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 38							1050	20-OCT-20	11500	11495	
<====Deduction Classification====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 44							1056	20-OCT-20	14000	13990	
<====Deduction Classification====>								Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 32							1044	20-OCT-20	28000	27980	
<====Deduction Classification====>								Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 28							1040	20-OCT-20	264125	263990	
<====Deduction Classification====>								Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 30							1042	20-OCT-20	341925	341750	
<====Deduction Classification====>								Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 34							1046	20-OCT-20	341925	341750	
<====Deduction Classification====>								Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 36							1048	20-OCT-20	321700	321535	
<====Deduction Classification====>								Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 37							1049	20-OCT-20	321700	321535	
<====Deduction Classification====>								Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 43							1055	20-OCT-20	303025	302870	
<====Deduction Classification====>								Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02 5							14	01-OCT-20	303025	302870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 23							476	14-OCT-20	264125	263990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	380208	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01 26							1038	20-OCT-20	204750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 27							1039	20-OCT-20	404008		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 19							345	12-OCT-20	259239	184784	
<====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				
2235 - 02 - 102 - 52 - 50 - 01 12							8	01-OCT-20	404008		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 49							917	20-OCT-20	51000	50970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 7							34	01-OCT-20	204750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02 20							346	12-OCT-20	143087	142512	
<====Deduction Classification====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 51 - 01							42	1054	20-OCT-20	139500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01							39	1051	20-OCT-20	6750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01							2	11	01-OCT-20	139500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01							14	283	12-OCT-20	211426	189004
<====Deduction Classification====>							Deduction Amount			NET DED:-	22422
										DDO CODE:-	380208
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								17000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								3452			
2235 - 02 - 102 - 52 - 51 - 01							22	358	12-OCT-20	211426	189004
<====Deduction Classification====>							Deduction Amount			NET DED:-	22422
										DDO CODE:-	380208
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								17000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								3452			
2235 - 02 - 102 - 52 - 51 - 01							47	1069	20-OCT-20	277978	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01							1	10	01-OCT-20	277978	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 02							21	347	12-OCT-20	102564	102194
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
										DDO CODE:-	380208
0028 - 00 - 107 - 00 - 00 - 00								350			

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 67 - 01							35	1047	20-OCT-20	8500	8495
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 01							15	341	12-OCT-20	368526	308110
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3276			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				
2235 - 02 - 102 - 52 - 67 - 01							8	35	01-OCT-20	870750	
<=====Deduction Classification=====>											
										NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 01							33	1045	20-OCT-20	870750	
<=====Deduction Classification=====>											
										NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 02							16	342	12-OCT-20	150137	149512
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							600			NET DED:-	625
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 01							6	15	01-OCT-20	681750	
<=====Deduction Classification=====>											
										NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 01							17	343	12-OCT-20	193043	132338
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							600			NET DED:-	60705
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380208
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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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 - 68 - 01							45	1057	20-OCT-20	675000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 01							18	344	12-OCT-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			
38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 46 - 01							1	427	15-OCT-20	259191	223877
<====Deduction Classification====>							Deduction Amount			NET DED:-	35314
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	380418
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								22400			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10834			
2225 - 01 - 001 - 60 - 46 - 01							3	738	17-OCT-20	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 02							2	428	15-OCT-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							8	678	16-OCT-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 - 01							9	679	16-OCT-20	1762000	1761230
<====Deduction Classification====>							Deduction Amount			NET DED:-	770
0030 - 02 - 102 - 00 - 00 - 00								770		DDO CODE:-	380417

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38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02							11	681	16-OCT-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							10	680	16-OCT-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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 52 - 01							2	369	14-OCT-20	1028609	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 01							7	374	14-OCT-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			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 52 - 02							3	370	14-OCT-20	248626	247546
<====Deduction Classification====>							Deduction Amount			NET DED:-	1080
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 52 - 02							4	371	14-OCT-20	10200	10195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380417
2235 - 02 - 102 - 52 - 53 - 01							6	373	14-OCT-20	297494	266519
<====Deduction Classification====>							Deduction Amount			NET DED:-	30975
0028 - 00 - 107 - 00 - 00 - 00								1000		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			

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 53 - 01	1	368	14-OCT-20	1089124		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	5	372	14-OCT-20	175990	175170	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	820	
				DDO CODE:-	380417	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 47 - 01	5	196	15-OCT-20	361673	297643	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	64030	
				DDO CODE:-	380105	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2225 - 02 - 001 - 60 - 47 - 02	2	164	14-OCT-20	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		5				
2225 - 02 - 001 - 60 - 47 - 02	4	166	14-OCT-20	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		5				
2225 - 02 - 001 - 60 - 47 - 02	3	165	14-OCT-20	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		5				
2225 - 02 - 001 - 60 - 47 - 02	1	163	14-OCT-20	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 39 - 61 - 01	13	383	20-OCT-20	351000	350995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01							14	384	20-OCT-20	539000	538995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01							16	386	20-OCT-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							18	414	20-OCT-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 - 01							19	415	20-OCT-20	371000	370995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01							15	385	20-OCT-20	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01							20	416	20-OCT-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 - 02							21	417	20-OCT-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							22	434	20-OCT-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							17	387	20-OCT-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							23	452	21-OCT-20	3750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							10	261	15-OCT-20	345291	345286
<====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 - 102 - 52 - 54 - 01 2							230	15-OCT-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 6							257	15-OCT-20	175500	175495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 02 3							231	15-OCT-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 1							205	15-OCT-20	1155	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1155	
0801 - 01 - 800 - 01 - 00 - 00							1155		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 9							260	15-OCT-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 7							258	15-OCT-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							269	15-OCT-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				

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 55 - 02	4	232	15-OCT-20	163189	162514	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		650		NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	8	259	15-OCT-20	128250	128245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	5	256	15-OCT-20	256438	256433	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	12	270	15-OCT-20	98914	87679	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	11235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 69 - 02	24	453	21-OCT-20	234664	233629	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	1035	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380107	
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 01	7	991	20-OCT-20	21996	19435	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		2416		NET DED:-	2561	
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-	380314	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				

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38 Social Justice and Welfare							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<===Voucher Classification===>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 48 - 01	6	463	14-OCT-20			21996	19435	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2561
8342 - 00 - 117 - 01 - 02 - 00		2416				DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
2225 - 01 - 001 - 60 - 48 - 01	5	462	14-OCT-20			21996	19435	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2561
8342 - 00 - 117 - 01 - 02 - 00		2416				DDO CODE:-	380314	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2225 - 01 - 001 - 60 - 48 - 01	1	361	13-OCT-20			152754	132558	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20196
8342 - 00 - 117 - 01 - 02 - 00		4341				DDO CODE:-	380314	
8011 - 00 - 107 - 00 - 00 - 00		90						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2225 - 01 - 001 - 60 - 48 - 01	8	992	20-OCT-20			152754	132558	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20196
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380314	
8342 - 00 - 117 - 01 - 02 - 00		4341						
8011 - 00 - 107 - 00 - 00 - 00		90						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		600						
2225 - 01 - 001 - 60 - 48 - 01	2	362	13-OCT-20			152754	132558	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20196
8342 - 00 - 117 - 01 - 02 - 00		4341				DDO CODE:-	380314	
8011 - 00 - 107 - 00 - 00 - 00		90						
0216 - 01 - 106 - 02 - 00 - 00		150						

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2225 - 01 - 001 - 60 - 48 - 02							4	365	13-OCT-20	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02							9	1401	21-OCT-20	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02							10	1402	21-OCT-20	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02							3	364	13-OCT-20	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380314
2235 - 02 - 001 - 39 - 48 - 01							14	307	13-OCT-20	774004	695676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78328
0030 - 01 - 102 - 00 - 00 - 00							110			DDO CODE:-	380321
0028 - 00 - 107 - 00 - 00 - 00							3175				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							56638				
2235 - 02 - 001 - 39 - 48 - 01							17	551	15-OCT-20	10928	10923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							13	306	13-OCT-20	396405	328654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67751
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380321
0028 - 00 - 107 - 00 - 00 - 00							1075				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		5406				
2235 - 02 - 001 - 39 - 48 - 01 4	97	07-OCT-20		4008		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		380321
2235 - 02 - 001 - 39 - 48 - 02 12	202	09-OCT-20		20100	20090	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10	
				DDO CODE:-		380321
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 001 - 39 - 48 - 02 29	1403	21-OCT-20		20770	20760	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10	
				DDO CODE:-		380321
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 001 - 39 - 48 - 02 15	308	13-OCT-20		39000	38985	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	15	
				DDO CODE:-		380321
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 001 - 39 - 48 - 02 16	309	13-OCT-20		19450	19440	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10	
				DDO CODE:-		380321
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 001 - 39 - 48 - 13 37	1572	23-OCT-20		3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		380321
2235 - 02 - 001 - 39 - 48 - 13 27	1259	21-OCT-20		21885	21880	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		380321
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 39 - 48 - 13 28	1260	21-OCT-20		10710	10705	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		380321
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 39 - 61 - 01 35	1506	22-OCT-20		882000	881595	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	405	
				DDO CODE:-		380313
0030 - 02 - 102 - 00 - 00 - 00		405				
2235 - 02 - 001 - 39 - 61 - 01 34	1505	22-OCT-20		1334000	1333420	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	580	
				DDO CODE:-		380313
0030 - 02 - 102 - 00 - 00 - 00		580				
2235 - 02 - 001 - 39 - 61 - 01 6	188	08-OCT-20		1663000	1662275	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	725	
				DDO CODE:-		380313
0030 - 02 - 102 - 00 - 00 - 00		725				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01							11	193	08-OCT-20	882000	881595
<====Deduction Classification====>							Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00								405		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 01							33	1504	22-OCT-20	1663000	1662275
<====Deduction Classification====>							Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00								725		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 01							8	190	08-OCT-20	1341000	1340415
<====Deduction Classification====>							Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00								585		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02							30	1498	22-OCT-20	905975	905510
<====Deduction Classification====>							Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00								465		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02							36	1507	22-OCT-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							32	1503	22-OCT-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							31	1502	22-OCT-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							5	140	08-OCT-20	194500	194400
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	380313
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Deduction Amount			NET DED:-	380313
2235 - 02 - 102 - 52 - 56 - 01							18	1043	20-OCT-20	967500	
<====Deduction Classification====>							Deduction Amount			DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 01							26	1203	21-OCT-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			

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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	210					
8342 - 00 - 117 - 01 - 02 - 00	7885					
2235 - 02 - 102 - 52 - 56 - 01	9	191 08-OCT-20	967500			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 56 - 02	25	1157 21-OCT-20	114764	114389		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	375		
			DDO CODE:-	380313		
0030 - 02 - 102 - 00 - 00 - 00	25					
0028 - 00 - 107 - 00 - 00 - 00	350					
2235 - 02 - 102 - 52 - 57 - 01	21	1047 20-OCT-20	155673	139188		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	16485		
			DDO CODE:-	380313		
0030 - 02 - 102 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	16000					
8011 - 00 - 107 - 00 - 00 - 00	75					
2235 - 02 - 102 - 52 - 57 - 01	7	189 08-OCT-20	787500			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 57 - 01	19	1044 20-OCT-20	783000			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 57 - 01	2	72 07-OCT-20	151152	134667		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	16485		
			DDO CODE:-	380313		
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	16000					
8011 - 00 - 107 - 00 - 00 - 00	75					
0028 - 00 - 107 - 00 - 00 - 00	400					
2235 - 02 - 102 - 52 - 57 - 02	1	116 07-OCT-20	100000	99535		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	465		
			DDO CODE:-	380313		
0030 - 02 - 102 - 00 - 00 - 00	15					
0028 - 00 - 107 - 00 - 00 - 00	450					

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107 Chief Pay and Accounts Officer - South								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 102 - 52 - 57 - 02	20	1046	20-OCT-20		122865	122340		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	525		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	380313		
0028 - 00 - 107 - 00 - 00 - 00			500					
2235 - 02 - 102 - 52 - 57 - 02	3	73	07-OCT-20		19700	19690		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 66 - 01	22	1050	20-OCT-20		177189	176509		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	680		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	380313		
0028 - 00 - 107 - 00 - 00 - 00			650					
2235 - 02 - 102 - 52 - 66 - 01	10	192	08-OCT-20		472500	472495		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 66 - 01	23	1052	20-OCT-20		472500			
<=====Deduction Classification=====> Deduction Amount					NET DED:-			
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 66 - 01	24	1053	20-OCT-20		139606	108121		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	31485		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380313		
0028 - 00 - 107 - 00 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			30000					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			75					
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	13	706	13-OCT-20		59553	59548		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001		

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01			14	766	13-OCT-20	165907	165862
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01			43	1878	20-OCT-20	303883	303878
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01			42	1877	20-OCT-20	187000	186890
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01			41	1876	20-OCT-20	102329	102324
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01			39	1874	20-OCT-20	76824	76819
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01			38	1873	20-OCT-20	21798	21793
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01			37	1872	20-OCT-20	56970	56965
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01			2	187	06-OCT-20	1042557	1042472
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01			19	1156	15-OCT-20	9415598	7942922
<====Deduction Classification====>			Deduction Amount			NET DED:-	1472676
0028 - 00 - 107 - 00 - 00 - 00				25800		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00				745			
0070 - 60 - 800 - 03 - 00 - 00				14000			
0216 - 01 - 106 - 02 - 00 - 00				1950			
8009 - 01 - 101 - 00 - 00 - 00				1076282			
8011 - 00 - 107 - 00 - 00 - 00				5935			
8342 - 00 - 117 - 01 - 02 - 00				326514			
8658 - 00 - 112 - 00 - 00 - 00				21450			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01 18							1155	15-OCT-20	47284	47019	
<====Deduction Classification====>							Deduction Amount		NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
2204 - 00 - 001 - 60 - 44 - 01 16							1065	15-OCT-20	37780	37775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 44							1879	20-OCT-20	161942	161932	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 7							319	07-OCT-20	47284	47019	
<====Deduction Classification====>							Deduction Amount		NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							60				
2204 - 00 - 001 - 60 - 44 - 01 40							1875	20-OCT-20	25208	25203	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 15							767	13-OCT-20	42667	42662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 1							27	01-OCT-20	1008203	1008098	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 10							670	12-OCT-20	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 9							669	12-OCT-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 8							668	12-OCT-20	18720	18710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 02		65	2998	23-OCT-20			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		64	2996	23-OCT-20			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		63	2994	23-OCT-20			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		62	2992	23-OCT-20			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		52	2358	21-OCT-20			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		36	1871	20-OCT-20			90582	90537	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		34	1869	20-OCT-20			19344	19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		33	1868	20-OCT-20			12600	12590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		32	1867	20-OCT-20			12600	12590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		31	1866	20-OCT-20			1890		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		22	1159	15-OCT-20			688150	687765	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				235			DDO CODE:-	390001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02			20	1157	15-OCT-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			35	1870	20-OCT-20	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02			66	3000	23-OCT-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			21	1158	15-OCT-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 - 11			59	2915	23-OCT-20	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11			60	2916	23-OCT-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13			61	2917	23-OCT-20	47178	47173	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13			17	1066	15-OCT-20	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13			11	671	12-OCT-20	45000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13			12	676	12-OCT-20	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	390001	
2204 - 00 - 104 - 65 - 00 - 62			55	2765	22-OCT-20	703290	691356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11934	
8658 - 00 - 112 - 00 - 00 - 00				11934		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 - 104 - 65 - 00 - 62	57	2767	22-OCT-20	250650					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
2204 - 00 - 104 - 65 - 00 - 62	56	2766	22-OCT-20	24969	24964				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	390001				
0030 - 02 - 102 - 00 - 00 - 00			5						
2204 - 00 - 104 - 65 - 00 - 76	30	1804	20-OCT-20	470000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 91	7	2764	22-OCT-20	1600000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 91	8	2779	23-OCT-20	1300000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 91	9	3002	23-OCT-20	900000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 91	10	3003	23-OCT-20	700000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 91	6	2763	22-OCT-20	1100000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 91	1	2751	22-OCT-20	700000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 91	2	2753	22-OCT-20	700000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 91	3	2754	22-OCT-20	500000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 91	4	2761	22-OCT-20	700000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	390001				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4202 - 03 - 102 - 61 - 00 - 91	5	2762	22-OCT-20	500000		
<====Deduction Classification====>						
Deduction Amount				NET DED:-		
				DDO CODE:-		390001
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 43 - 01	14	1514	22-OCT-20	28125	25707	
<====Deduction Classification====>						
Deduction Amount				NET DED:-		2418
				DDO CODE:-		390303
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			125			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2258			
2204 - 00 - 001 - 60 - 43 - 01	8	981	20-OCT-20	36100	36085	
<====Deduction Classification====>						
Deduction Amount				NET DED:-		15
				DDO CODE:-		390303
0030 - 02 - 102 - 00 - 00 - 00			15			
2204 - 00 - 001 - 60 - 43 - 01	7	980	20-OCT-20	172500	172375	
<====Deduction Classification====>						
Deduction Amount				NET DED:-		125
				DDO CODE:-		390303
0030 - 02 - 102 - 00 - 00 - 00			125			
2204 - 00 - 001 - 60 - 43 - 01	2	385	13-OCT-20	2311909	1943961	
<====Deduction Classification====>						
Deduction Amount				NET DED:-		367948
				DDO CODE:-		390303
0030 - 02 - 102 - 00 - 00 - 00			235			
0028 - 00 - 107 - 00 - 00 - 00			7325			
8009 - 01 - 101 - 00 - 00 - 00			270000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			1590			
8342 - 00 - 117 - 01 - 02 - 00			84548			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2204 - 00 - 001 - 60 - 43 - 01	1	106	07-OCT-20	2500		
<====Deduction Classification====>						
Deduction Amount				NET DED:-		
				DDO CODE:-		390303

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 43 - 01 10							1510	22-OCT-20	112500	102828	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9672	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9032				
2204 - 00 - 001 - 60 - 43 - 01 11							1511	22-OCT-20	28125	25707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2418	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2204 - 00 - 001 - 60 - 43 - 01 12							1512	22-OCT-20	28125	25707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2418	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2204 - 00 - 001 - 60 - 43 - 01 13							1513	22-OCT-20	28125	25707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2418	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2204 - 00 - 001 - 60 - 43 - 01 6							777	20-OCT-20	28359	28344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 4							387	13-OCT-20	61400	61370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 3							386	13-OCT-20	270500	270395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	390303	

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 43 - 02 9							1499	22-OCT-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 02 5							1040	20-OCT-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	390303		
40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3452 - 01 - 101 - 60 - 38 - 13 59							2864	23-OCT-20	81481	81476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 40 - 13 56							2684	22-OCT-20	17700	17695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 40 - 13 62							2867	23-OCT-20	7229	7224	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01 36							1348	16-OCT-20	1537867	1291063	
<====Deduction Classification====>							Deduction Amount		NET DED:-	246804	
0028 - 00 - 107 - 00 - 00 - 00							3950	DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							194000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							42904				
8658 - 00 - 112 - 00 - 00 - 00							690				
3452 - 01 - 101 - 60 - 44 - 01 40							1526	19-OCT-20	75645	75440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00							5				

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	38	1350	16-OCT-20			7190803	6050912	
<====Deduction Classification====> Deduction Amount							NET DED:-	1139891
0028 - 00 - 107 - 00 - 00 - 00		25000				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		790						
0070 - 60 - 800 - 03 - 00 - 00		19000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		753500						
8011 - 00 - 107 - 00 - 00 - 00		5415						
8342 - 00 - 117 - 01 - 02 - 00		319320						
8658 - 00 - 112 - 00 - 00 - 00		16566						
3452 - 01 - 101 - 60 - 44 - 01	39	1525	19-OCT-20			70322	64167	
<====Deduction Classification====> Deduction Amount							NET DED:-	6155
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		5920						
3452 - 01 - 101 - 60 - 44 - 01	41	1527	19-OCT-20			299208	236558	
<====Deduction Classification====> Deduction Amount							NET DED:-	62650
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		240						
3452 - 01 - 101 - 60 - 44 - 01	42	1528	19-OCT-20			162787	148988	
<====Deduction Classification====> Deduction Amount							NET DED:-	13799
0028 - 00 - 107 - 00 - 00 - 00		550				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		13139						
3452 - 01 - 101 - 60 - 44 - 01	44	1530	19-OCT-20			822350	626133	
<====Deduction Classification====> Deduction Amount							NET DED:-	196217
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		40						

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							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							22792				
8658 - 00 - 112 - 00 - 00 - 00							61275				
3452 - 01 - 101 - 60 - 44 - 01							46	1532	19-OCT-20	33821	33666
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 01							47	1580	19-OCT-20	145855	112320
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33535	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11010				
8658 - 00 - 112 - 00 - 00 - 00							20000				
3452 - 01 - 101 - 60 - 44 - 01							54	2682	22-OCT-20	61564	61559
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01							58	2863	23-OCT-20	67767	61787
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5980	
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							5745				
3452 - 01 - 101 - 60 - 44 - 01							5	53	01-OCT-20	258428	258418
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	30	885	14-OCT-20			50916	46375	
<====Deduction Classification====> Deduction Amount							NET DED:-	4541
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		4306						
3452 - 01 - 101 - 60 - 44 - 01	33	888	14-OCT-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	34	941	14-OCT-20			2618434	1985116	
<====Deduction Classification====> Deduction Amount							NET DED:-	633318
0028 - 00 - 107 - 00 - 00 - 00		6475				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		16000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		527000						
8011 - 00 - 107 - 00 - 00 - 00		2175						
8342 - 00 - 117 - 01 - 02 - 00		51328						
8658 - 00 - 112 - 00 - 00 - 00		27770						
3452 - 01 - 101 - 60 - 44 - 01	32	887	14-OCT-20			57375	57075	
<====Deduction Classification====> Deduction Amount							NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00		275				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		15						
3452 - 01 - 101 - 60 - 44 - 01	37	1349	16-OCT-20			2231197	1840160	
<====Deduction Classification====> Deduction Amount							NET DED:-	391037
0028 - 00 - 107 - 00 - 00 - 00		6925				DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							191500				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							86234				
8443 - 00 - 103 - 00 - 00 - 00							425				
8658 - 00 - 112 - 00 - 00 - 00							98553				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 02							50	2320	21-OCT-20	484179	483944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							43	1529	19-OCT-20	684000	683810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							45	1531	19-OCT-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 - 02							51	2321	21-OCT-20	319500	319250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							125				
3452 - 01 - 101 - 60 - 44 - 02							52	2680	22-OCT-20	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							1	49	01-OCT-20	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							2	50	01-OCT-20	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							3	51	01-OCT-20	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3452 - 01 - 101 - 60 - 44 - 02	4	52	01-OCT-20			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	7	55	01-OCT-20			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	8	56	01-OCT-20			60300	60270	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	9	57	01-OCT-20			30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	10	58	01-OCT-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	11	59	01-OCT-20			30875	30720	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00			150					
3452 - 01 - 101 - 60 - 44 - 02	12	60	01-OCT-20			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	13	61	01-OCT-20			39500	39480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	27	636	09-OCT-20			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	28	637	09-OCT-20			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	29	691	12-OCT-20			10100	10095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	

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40 Tourism and Civil Aviation							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02			31	886	14-OCT-20	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02			35	943	14-OCT-20	31310	31300
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02			53	2681	22-OCT-20	9752	9747
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02			6	54	01-OCT-20	31310	31300
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 11			48	2318	21-OCT-20	11200	11195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 11			49	2319	21-OCT-20	12300	12295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13			63	2868	23-OCT-20	3634	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13			14	252	06-OCT-20	5336	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13			60	2865	23-OCT-20	9769	9764
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13			64	2869	23-OCT-20	6464	6459
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13			65	2870	23-OCT-20	120603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13			61	2866	23-OCT-20	12131	12126
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 01 - 102 - 61 - 00 - 31	57	2686	22-OCT-20	4000000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 01 - 102 - 62 - 00 - 31	55	2683	22-OCT-20	1500000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 74	19	546	08-OCT-20	300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 74	18	545	08-OCT-20	300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 74	17	544	08-OCT-20	300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 74	16	543	08-OCT-20	300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 75	20	547	08-OCT-20	100000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 75	15	542	08-OCT-20	200000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 75	26	553	08-OCT-20	200000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 75	25	552	08-OCT-20	300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 75	24	551	08-OCT-20	300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 75	21	548	08-OCT-20	300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 80 - 104 - 63 - 00 - 75 22							549	08-OCT-20	300000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 75 23							550	08-OCT-20	300000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3452 - 01 - 102 - 60 - 46 - 01 3							657	16-OCT-20	459529		395759
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		63770
									DDO CODE:-	400402	
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
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 2							656	16-OCT-20	191469		173908
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		17561
									DDO CODE:-	400402	
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							15736				
3452 - 01 - 102 - 60 - 46 - 02 1							7	06-OCT-20	42600		42580
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		20
									DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							20				
3452 - 01 - 102 - 60 - 46 - 02 4							658	16-OCT-20	188600		188505
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		95
									DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							95				

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 13	5	670	16-OCT-20	11980	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		11980		NET DED:-	11980	
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	7	2071	21-OCT-20	411952	352240	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-	59712	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		15257				
2045 - 00 - 101 - 60 - 44 - 01	2	2	01-OCT-20	299297	263620	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	35677	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	410001	
8009 - 01 - 101 - 00 - 00 - 00		20000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		11677				
2045 - 00 - 101 - 60 - 44 - 01	3	3	01-OCT-20	111422	87492	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	23930	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	410001	
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		3475				

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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
2045 - 00 - 200 - 60 - 44 - 01 5 <====Deduction Classification====>							171	06-OCT-20	3100		
									NET DED:-		
									DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 9 <====Deduction Classification====>							2159	21-OCT-20	1477288	1293611	
									NET DED:-	183677	
									DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00							5450				
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 8 <====Deduction Classification====>							2073	21-OCT-20	51000	50970	
									NET DED:-	30	
									DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							30				
2045 - 00 - 200 - 60 - 44 - 01 4 <====Deduction Classification====>							4	01-OCT-20	134750	123230	
									NET DED:-	11520	
									DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0028 - 00 - 107 - 00 - 00 - 00							650				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							10740				
2045 - 00 - 200 - 60 - 44 - 01 6 <====Deduction Classification====>							1472	19-OCT-20	26543	26538	
									NET DED:-	5	
									DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2045 - 00 - 200 - 60 - 44 - 01 1 <====Deduction Classification====>							1	01-OCT-20	1364538	1190472	
									NET DED:-	174066	
									DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4875				
8009 - 01 - 101 - 00 - 00 - 00							112000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							780				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							48961				
8658 - 00 - 123 - 00 - 00 - 00							5000				
2217 - 01 - 001 - 60 - 44 - 01 34							2152	21-OCT-20	2937098	2573818	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	363280
0028 - 00 - 107 - 00 - 00 - 00							10225		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							137387				
8658 - 00 - 112 - 00 - 00 - 00							21088				
2217 - 01 - 001 - 60 - 44 - 01 43							2519	22-OCT-20	28125	25707	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2217 - 01 - 001 - 60 - 44 - 01 31							2064	21-OCT-20	59500	59465	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 11							173	06-OCT-20	191252	189927	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1325
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2217 - 01 - 001 - 60 - 44 - 01 23							1471	19-OCT-20	12412	12407	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 01							22	1470	19-OCT-20	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							38	2157	21-OCT-20	167688	158453
<====Deduction Classification====>							Deduction Amount			NET DED:-	9235
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								8000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2217 - 01 - 001 - 60 - 44 - 01							52	2736	22-OCT-20	28125	25707
<====Deduction Classification====>							Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			
2217 - 01 - 001 - 60 - 44 - 01							54	2738	22-OCT-20	53875	53870
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							15	288	07-OCT-20	1149134	1003154
<====Deduction Classification====>							Deduction Amount			NET DED:-	145980
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	410001
0028 - 00 - 107 - 00 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								83000			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8011 - 00 - 107 - 00 - 00 - 00								655			
8342 - 00 - 117 - 01 - 02 - 00								32142			
8658 - 00 - 123 - 00 - 00 - 00								21088			
2217 - 01 - 001 - 60 - 44 - 01							6	6	01-OCT-20	1981825	1745509
<====Deduction Classification====>							Deduction Amount			NET DED:-	236316
0030 - 02 - 102 - 00 - 00 - 00								240		DDO CODE:-	410001
0028 - 00 - 107 - 00 - 00 - 00								7350			
8009 - 01 - 101 - 00 - 00 - 00								124000			

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							100136				
2217 - 01 - 001 - 60 - 44 - 02							28	2060	21-OCT-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							27	2059	21-OCT-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							26	2058	21-OCT-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							2	11	01-OCT-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							1	10	01-OCT-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	9	01-OCT-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							8	8	01-OCT-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							17	481	08-OCT-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							30	2063	21-OCT-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							29	2061	21-OCT-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											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 001 - 60 - 44 - 01 4							13	01-OCT-20	266593	210305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56288	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							4423				
2217 - 05 - 001 - 60 - 44 - 01 3							12	01-OCT-20	138900	137619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1281	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							666				
2217 - 05 - 001 - 60 - 44 - 01 5							5	01-OCT-20	2693146	2132044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	561102	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00							6650				
8009 - 01 - 101 - 00 - 00 - 00							456500				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							75022				
8658 - 00 - 112 - 00 - 00 - 00							8045				
2217 - 05 - 001 - 60 - 44 - 01 51							2527	22-OCT-20	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 49							2525	22-OCT-20	162000	161955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 48							2524	22-OCT-20	162000	161955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	410001	

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41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 05 - 001 - 60 - 44 - 01	47	2523	22-OCT-20		162000	161955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	46	2522	22-OCT-20		162000	161955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	45	2521	22-OCT-20		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	42	2518	22-OCT-20		180000	179950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	40	2516	22-OCT-20		162000	161955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	39	2158	21-OCT-20		132890	121565		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	11325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2217 - 05 - 001 - 60 - 44 - 01	32	2067	21-OCT-20		85000	84950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	25	2057	21-OCT-20		2775756	2209212		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6900			NET DED:-	566544		
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		456500						
8011 - 00 - 107 - 00 - 00 - 00		1860						
8342 - 00 - 117 - 01 - 02 - 00		80159						

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41 Urban Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
<=====Deduction Classification=====>									
			8658 - 00 - 112 - 00 - 00 - 00	8045					
			2217 - 05 - 001 - 60 - 44 - 01 44	2520	22-OCT-20			18000	17995
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:- 5
									DDO CODE:- 410001
			2217 - 05 - 001 - 60 - 44 - 01 35	2154	21-OCT-20			138900	137619
<=====Deduction Classification=====> Deduction Amount									
			0028 - 00 - 107 - 00 - 00 - 00	600					NET DED:- 1281
			0030 - 02 - 102 - 00 - 00 - 00	15					DDO CODE:- 410001
			0070 - 60 - 800 - 03 - 00 - 00	666					
			2217 - 05 - 001 - 60 - 44 - 01 50	2526	22-OCT-20			162000	161955
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	45					NET DED:- 45
									DDO CODE:- 410001
			2217 - 05 - 001 - 60 - 44 - 02 36	2155	21-OCT-20			146725	146680
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	45					NET DED:- 45
									DDO CODE:- 410001
			2217 - 05 - 001 - 60 - 44 - 02 7	7	01-OCT-20			146725	146680
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	45					NET DED:- 45
									DDO CODE:- 410001
			2217 - 80 - 001 - 00 - 44 - 01 21	716	13-OCT-20			17398	17393
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:- 5
									DDO CODE:- 410001
			2217 - 80 - 001 - 00 - 44 - 01 19	484	08-OCT-20			185015	184400
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	15					NET DED:- 615
			0028 - 00 - 107 - 00 - 00 - 00	600					DDO CODE:- 410001
			2217 - 80 - 001 - 00 - 44 - 01 18	482	08-OCT-20			57291	57086
<=====Deduction Classification=====> Deduction Amount									
			0028 - 00 - 107 - 00 - 00 - 00	200					NET DED:- 205
			0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:- 410001
			2217 - 80 - 001 - 00 - 44 - 01 16	289	07-OCT-20			565873	488932
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	55					NET DED:- 76941
			0028 - 00 - 107 - 00 - 00 - 00	2050					DDO CODE:- 410001

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							59000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							14566				
2217 - 80 - 001 - 00 - 44 - 01							55	2739	22-OCT-20	49665	49660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							53	2737	22-OCT-20	19220	19215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							41	2517	22-OCT-20	44477	38257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2217 - 80 - 001 - 00 - 44 - 01							37	2156	21-OCT-20	223125	196947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26178
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							3428				
2217 - 80 - 001 - 00 - 44 - 01							33	2069	21-OCT-20	85000	84950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							24	2056	21-OCT-20	3686670	2934107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	752563
0028 - 00 - 107 - 00 - 00 - 00							12000			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							8000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								600000			
8011 - 00 - 107 - 00 - 00 - 00								2145			
8342 - 00 - 117 - 01 - 02 - 00								119723			
8658 - 00 - 112 - 00 - 00 - 00								9500			
2217 - 80 - 001 - 00 - 44 - 01 14							176	06-OCT-20	95221	95216	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 13							175	06-OCT-20	2670		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 12							174	06-OCT-20	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 10							172	06-OCT-20	3487727	2826503	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	661224	
0030 - 02 - 102 - 00 - 00 - 00							320		DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00							11100				
8009 - 01 - 101 - 00 - 00 - 00							517000				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							2085				
8342 - 00 - 117 - 01 - 02 - 00							111369				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2217 - 80 - 001 - 00 - 44 - 13 20							485	08-OCT-20	68850		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	410001	

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41 Urban Development								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 45 - 01	6	1380	22-OCT-20	51464	47744			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		15						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2217 - 80 - 800 - 61 - 45 - 01	3	368	12-OCT-20	16130	16125			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 800 - 61 - 45 - 01	1	30	01-OCT-20	360427	302768			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40						
0028 - 00 - 107 - 00 - 00 - 00		1450						
8009 - 01 - 101 - 00 - 00 - 00		47500						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		3849						
8658 - 00 - 112 - 00 - 00 - 00		4700						
2217 - 80 - 800 - 61 - 45 - 01	7	1381	22-OCT-20	51464	31244			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2217 - 80 - 800 - 61 - 45 - 01	5	1354	22-OCT-20	17000	16990			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2217 - 80 - 800 - 61 - 45 - 01	2	133	07-OCT-20	673849	591354			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105						
0028 - 00 - 107 - 00 - 00 - 00		3150						
8009 - 01 - 101 - 00 - 00 - 00		47000						
0216 - 01 - 106 - 02 - 00 - 00		300						

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41 Urban Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							27175				
8658 - 00 - 123 - 00 - 00 - 00							4450				
2217 - 80 - 800 - 61 - 45 - 01 4							1291	21-OCT-20	879909	769857	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110052	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31082				
8658 - 00 - 112 - 00 - 00 - 00							7150				
3054 - 04 - 105 - 00 - 45 - 01 17							1315	21-OCT-20	1760703	1574689	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	186014	
0028 - 00 - 107 - 00 - 00 - 00							7925		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							120774				
8658 - 00 - 112 - 00 - 00 - 00							3100				
3054 - 04 - 105 - 00 - 45 - 01 18							1379	22-OCT-20	136000	135920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 4							132	07-OCT-20	166447	151893	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14554	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	410202	
0028 - 00 - 107 - 00 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							13654				

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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		
3054 - 04 - 105 - 00 - 45 - 01	3	131	07-OCT-20		1627429	1452756		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	174673		
0030 - 02 - 102 - 00 - 00 - 00		250			DDO CODE:-	410202		
0028 - 00 - 107 - 00 - 00 - 00		7275						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		885						
8342 - 00 - 117 - 01 - 02 - 00		110163						
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	4	729	19-OCT-20		64479	58780		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5699		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410303		
0028 - 00 - 107 - 00 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5464						
2217 - 80 - 001 - 00 - 48 - 01	8	920	20-OCT-20		1837682	1672955		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	164727		
0030 - 02 - 102 - 00 - 00 - 00		200			DDO CODE:-	410303		
0028 - 00 - 107 - 00 - 00 - 00		6675						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8011 - 00 - 107 - 00 - 00 - 00		1155						
8342 - 00 - 117 - 01 - 02 - 00		153997						
2217 - 80 - 001 - 00 - 48 - 01	7	919	20-OCT-20		1602316	1366581		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	235735		
8658 - 00 - 112 - 00 - 00 - 00		5000			DDO CODE:-	410303		
0030 - 02 - 102 - 00 - 00 - 00		105						
0028 - 00 - 107 - 00 - 00 - 00		4200						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							220500				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							930				
2217 - 80 - 001 - 00 - 48 - 01 1							95	07-OCT-20	109326	83001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2217 - 80 - 001 - 00 - 48 - 01 2							371	13-OCT-20	116313	89988	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2217 - 80 - 001 - 00 - 48 - 01 3							728	19-OCT-20	64479	58780	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5699	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5464				
2217 - 80 - 001 - 00 - 48 - 11 17							1516	22-OCT-20	4915		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 18							1540	22-OCT-20	4915		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 13							976	20-OCT-20	3730		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	410303	

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41 Urban Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 13 16							1515	22-OCT-20	1700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 14							977	20-OCT-20	3850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 10							973	20-OCT-20	9558	9553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 12							975	20-OCT-20	5200	5195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 11							974	20-OCT-20	8801	8796	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 15							978	20-OCT-20	8650	8645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 9							972	20-OCT-20	9558	9553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 5							903	20-OCT-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 6							915	20-OCT-20	1310907	1200748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110159	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00							6225				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							102824				

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	8	358	07-OCT-20	169920	169830			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	29	834	13-OCT-20	80000	78795			
<====Deduction Classification====> Deduction Amount				NET DED:-	1205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2062 - 00 - 105 - 60 - 00 - 01	28	833	13-OCT-20	84000	82795			
<====Deduction Classification====> Deduction Amount				NET DED:-	1205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2062 - 00 - 105 - 60 - 00 - 01	1	271	06-OCT-20	84000	82795			
<====Deduction Classification====> Deduction Amount				NET DED:-	1205			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001			
0028 - 00 - 107 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2062 - 00 - 105 - 60 - 00 - 01	30	835	13-OCT-20	85000	83795			
<====Deduction Classification====> Deduction Amount				NET DED:-	1205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2062 - 00 - 105 - 60 - 00 - 01	110	2920	23-OCT-20	4579				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	53	1028	15-OCT-20	5250	5245			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	54	1029	15-OCT-20	13755	13750			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	69	1477	19-OCT-20	175536	175446			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	420001			

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42 Vigilance							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01			2	272	06-OCT-20	85000	83795
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00				200			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2062 - 00 - 105 - 60 - 00 - 01			4	274	06-OCT-20	43125	42920
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00				200			
2062 - 00 - 105 - 60 - 00 - 01			5	275	06-OCT-20	96000	82004
<====Deduction Classification====>			Deduction Amount			NET DED:-	13996
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00				200			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8658 - 00 - 112 - 00 - 00 - 00				12791			
2062 - 00 - 105 - 60 - 00 - 01			6	276	06-OCT-20	28760	28555
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00				200			
2062 - 00 - 105 - 60 - 00 - 01			20	825	13-OCT-20	153000	152910
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01			22	827	13-OCT-20	5530385	4346863
<====Deduction Classification====>			Deduction Amount			NET DED:-	1183522
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				1071900			
8011 - 00 - 107 - 00 - 00 - 00				930			
8342 - 00 - 117 - 01 - 02 - 00				83070			
8658 - 00 - 112 - 00 - 00 - 00				957			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01							23	828	13-OCT-20	606579	486390
<====Deduction Classification====>							Deduction Amount			NET DED:-	120189
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							31614				
2062 - 00 - 105 - 60 - 00 - 01							24	829	13-OCT-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							25	830	13-OCT-20	43125	42920
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							5				
2062 - 00 - 105 - 60 - 00 - 01							26	831	13-OCT-20	43125	42920
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							5				
2062 - 00 - 105 - 60 - 00 - 01							27	832	13-OCT-20	96000	82004
<====Deduction Classification====>							Deduction Amount			NET DED:-	13996
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 112 - 00 - 00 - 00							12791				

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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	3	273	06-OCT-20			80000	79795	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00		200						
2062 - 00 - 105 - 60 - 00 - 13	105	2729	22-OCT-20			42611	42606	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	106	2808	23-OCT-20			2040	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2040
0801 - 01 - 800 - 01 - 00 - 00		2040				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	107	2809	23-OCT-20			16000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	16000
0058 - 00 - 200 - 00 - 00 - 00		16000				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	108	2810	23-OCT-20			9523	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	9523
0801 - 01 - 800 - 01 - 00 - 00		9523				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	15	820	13-OCT-20			6512		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	16	821	13-OCT-20			1110		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	18	823	13-OCT-20			1285		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	19	824	13-OCT-20			2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	21	826	13-OCT-20			9441		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	31	836	13-OCT-20			10572	10567	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001	

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42 Vigilance							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 13		34	839	13-OCT-20	1062		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		35	840	13-OCT-20	1736		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		36	841	13-OCT-20	10720	10715	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		37	842	13-OCT-20	10000		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		38	843	13-OCT-20	1524		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		39	844	13-OCT-20	20232	20227	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		44	957	14-OCT-20	15334	15324	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		45	958	14-OCT-20	1800	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00				1800	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		46	959	14-OCT-20	4500	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		47	960	14-OCT-20	8742	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	8742	
0801 - 01 - 800 - 01 - 00 - 00				8742	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		48	961	14-OCT-20	4080	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	4080	
0801 - 01 - 800 - 01 - 00 - 00				4080	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		49	962	14-OCT-20	270	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270	DDO CODE:-	420001	

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42 Vigilance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2062 - 00 - 105 - 60 - 00 - 13	32	837	13-OCT-20	8550	8545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	79	2694	22-OCT-20	462					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	88	2710	22-OCT-20	27363	27358				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	99	2721	22-OCT-20	22155	22150				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	85	2703	22-OCT-20	13800	13795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	77	2692	22-OCT-20	43540					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	94	2716	22-OCT-20	15278	15273				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	100	2723	22-OCT-20	658					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	33	838	13-OCT-20	10322	10317				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	109	2919	23-OCT-20	18400	18390				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	111	2921	23-OCT-20	11124	11119				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	112	2922	23-OCT-20	6620	6615				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001				

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13						113	2923	23-OCT-20	5777	5772
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						114	2924	23-OCT-20	6466	6461
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						50	1025	15-OCT-20	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						51	1026	15-OCT-20	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						52	1027	15-OCT-20	470	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						55	1030	15-OCT-20	2796	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						56	1031	15-OCT-20	3710	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						66	1062	15-OCT-20	9824	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9824
0041 - 00 - 102 - 01 - 00 - 00							9824		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						71	2685	22-OCT-20	1004	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						72	2687	22-OCT-20	1349	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						73	2688	22-OCT-20	1681	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						74	2689	22-OCT-20	3825	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13			75	2690	22-OCT-20	6253	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			76	2691	22-OCT-20	9200	9195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			78	2693	22-OCT-20	9222	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			80	2695	22-OCT-20	49025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			81	2696	22-OCT-20	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			82	2697	22-OCT-20	6200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			83	2699	22-OCT-20	41134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			86	2706	22-OCT-20	2860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			87	2708	22-OCT-20	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			89	2711	22-OCT-20	13750	13745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			90	2712	22-OCT-20	9472	9467
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			91	2713	22-OCT-20	6554	6549
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001

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42 Vigilance							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13			92	2714	22-OCT-20	6897	6892
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			93	2715	22-OCT-20	27298	27293
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			95	2717	22-OCT-20	19208	19203
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			96	2718	22-OCT-20	93156	93151
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			97	2719	22-OCT-20	15783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			98	2720	22-OCT-20	35137	35132
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			101	2724	22-OCT-20	1449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			102	2725	22-OCT-20	3586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			103	2726	22-OCT-20	11901	11896
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			104	2728	22-OCT-20	7220	7215
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 41			17	822	13-OCT-20	150000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 41			84	2701	22-OCT-20	150000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2015 - 00 - 101 - 60 - 00 - 01	16	1115	15-OCT-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 - 02	15	1114	15-OCT-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	14	1113	15-OCT-20	9752	9747			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 02	13	1112	15-OCT-20	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 13	17	1116	15-OCT-20	4777				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 13	18	1117	15-OCT-20	4554				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	430002			
2015 - 00 - 103 - 60 - 00 - 50	19	1118	15-OCT-20	285231	285221			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430002			
2515 - 00 - 101 - 00 - 44 - 01	2	906	14-OCT-20	153000	152910			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 01	7	1836	20-OCT-20	6511958	5081844			
<====Deduction Classification====> Deduction Amount				NET DED:-	1430114			
0028 - 00 - 107 - 00 - 00 - 00		13675		DDO CODE:-	430001			
0030 - 02 - 102 - 00 - 00 - 00		350						
0070 - 60 - 800 - 03 - 00 - 00		29500						
0216 - 01 - 106 - 02 - 00 - 00		4750						

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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=====>											
7610 - 00 - 202 - 62 - 00 - 00							4950				
8009 - 01 - 101 - 00 - 00 - 00							1090300				
8011 - 00 - 107 - 00 - 00 - 00							4785				
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							1835	20-OCT-20	1680901	1537845	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7775		NET DED:-	143056	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	430001	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							130296				
2515 - 00 - 101 - 00 - 44 - 01 3							1408	19-OCT-20	22605	22600	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 13							2887	23-OCT-20	47326	47321	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 10							2884	23-OCT-20	118802	118797	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 12							2886	23-OCT-20	8864	8859	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 8							2339	21-OCT-20	9676	9671	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50 11							2885	23-OCT-20	24544	24539	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 196 - 61 - 00 - 36	5	1605	19-OCT-20	29559750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36	4	1604	19-OCT-20	66040417		
<=====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	340	12-OCT-20	78611	78606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	430202
2515 - 00 - 101 - 00 - 69 - 01	6	615	16-OCT-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		
8011 - 00 - 107 - 00 - 00 - 00				475		
8342 - 00 - 117 - 01 - 02 - 00				20018		
2515 - 00 - 101 - 00 - 69 - 02	5	614	16-OCT-20	101225	101180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 02	4	613	16-OCT-20	37050	37030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 13	3	369	12-OCT-20	2053	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2053	
0801 - 01 - 800 - 01 - 00 - 00				2053	DDO CODE:-	430206
2515 - 00 - 101 - 00 - 69 - 13	1	179	08-OCT-20	22350	22345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	430206

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01	5	915	19-OCT-20	12030		
<====Deduction Classification====>					NET DED:-	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	1	241	14-OCT-20	2008247	1833858	
<====Deduction Classification====>					NET DED:-	174389
				DDO CODE:-	430405	
0028 - 00 - 107 - 00 - 00 - 00		9400				
0030 - 02 - 102 - 00 - 00 - 00		340				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		163004				
2515 - 00 - 101 - 00 - 71 - 01	4	401	14-OCT-20	411038	374951	
<====Deduction Classification====>					NET DED:-	36087
				DDO CODE:-	430409	
0028 - 00 - 107 - 00 - 00 - 00		1725				
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		33987				
2515 - 00 - 101 - 00 - 71 - 01	3	400	14-OCT-20	417247	319982	
<====Deduction Classification====>					NET DED:-	97265
				DDO CODE:-	430409	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2515 - 00 - 101 - 00 - 71 - 02	6	930	20-OCT-20	20100	20090	
<====Deduction Classification====>					NET DED:-	10
				DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		10				
2515 - 00 - 101 - 00 - 71 - 02	2	399	14-OCT-20	22500	22490	
<====Deduction Classification====>					NET DED:-	10
				DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		10				

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01	1	122	14-OCT-20	155220	137549	
<====Deduction Classification====> Deduction Amount				NET DED:-	17671	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		2071				
2515 - 00 - 101 - 00 - 72 - 01	3	314	16-OCT-20	129996	120295	
<====Deduction Classification====> Deduction Amount				NET DED:-	9701	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		6061				
2515 - 00 - 101 - 00 - 72 - 02	4	315	16-OCT-20	38285	38265	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	2	313	16-OCT-20	52450	52425	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01	10	1440	22-OCT-20	14849	14844	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	11	1526	22-OCT-20	415972	415967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	3	620	16-OCT-20	5309	5304	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01							4	621	16-OCT-20	28125	25707
<====Deduction Classification====>							Deduction Amount			NET DED:-	2418
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430303
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			
2515 - 00 - 101 - 00 - 48 - 01							5	622	16-OCT-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 - 48 - 01							8	1211	21-OCT-20	1454	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430303
2515 - 00 - 101 - 00 - 70 - 01							7	1137	21-OCT-20	753628	654250
<====Deduction Classification====>							Deduction Amount			NET DED:-	99378
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	430308
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							13	1587	23-OCT-20	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02							14	1588	23-OCT-20	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	430308

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 02 6							639	16-OCT-20	28985	28970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 12							1585	23-OCT-20	47700	47675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 9							1425	21-OCT-20	1300	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1300	
0801 - 01 - 800 - 01 - 00 - 00							1300		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 1							23	06-OCT-20	2696		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 2							24	06-OCT-20	11100	11095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2012 - 03 - 090 - 00 - 00 - 01 75							80	21-OCT-20	4550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 57							61	20-OCT-20	64000	63960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 49							50	19-OCT-20	541298	492438	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48860	
8342 - 00 - 117 - 01 - 02 - 00							46025		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00							330				
0028 - 00 - 107 - 00 - 00 - 00							2425				
0030 - 02 - 102 - 00 - 00 - 00							80				
2012 - 03 - 090 - 00 - 00 - 01 42							43	14-OCT-20	80389		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							9	16	06-OCT-20	20719	20714
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							71	76	21-OCT-20	19750	19740
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							48	49	19-OCT-20	1332380	953908
<====Deduction Classification====>							Deduction Amount			NET DED:-	378472
8658 - 00 - 112 - 00 - 00 - 00								107677		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								570			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8658 - 00 - 123 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								263000			
0028 - 00 - 107 - 00 - 00 - 00								3000			
0030 - 02 - 102 - 00 - 00 - 00								75			
2012 - 03 - 090 - 00 - 00 - 01							91	96	22-OCT-20	813238	813233
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							60	64	20-OCT-20	10380	10375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							2	2	01-OCT-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 - 02							1	1	01-OCT-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							41	42	14-OCT-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							58	62	20-OCT-20	93000	92950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		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 - 02		59	63	20-OCT-20			72695	72660	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		76	81	21-OCT-20			13840	13835	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		18	7	06-OCT-20			40916	40911	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		6	13	06-OCT-20			6800	6795	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		65	70	21-OCT-20			10400	10395	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		54	58	20-OCT-20			11218	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	11218
0801 - 01 - 800 - 01 - 00 - 00				11218			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		86	91	22-OCT-20			18745	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	18745
0801 - 01 - 800 - 01 - 00 - 00				18745			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		20	9	06-OCT-20			11146	11141	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		83	88	22-OCT-20			3000	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		81	86	22-OCT-20			20346	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	20346
0801 - 01 - 800 - 01 - 00 - 00				20346			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		19	8	06-OCT-20			5663	5658	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		69	74	21-OCT-20			102794	102789	
<====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 - 090 - 00 - 00 - 13 17							6	06-OCT-20	1179		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 55							59	20-OCT-20	17217	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17217	
0801 - 01 - 800 - 01 - 00 - 00							17217		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 16							5	06-OCT-20	2450		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 46							47	15-OCT-20	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 45							46	15-OCT-20	5499	5494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 44							45	14-OCT-20	14864	14859	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 39							40	14-OCT-20	6372	6367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 28							29	12-OCT-20	11110	11105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 21							22	07-OCT-20	4185	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4185	
0215 - 02 - 103 - 00 - 00 - 00							4185		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 97							108	23-OCT-20	94644	94639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 3							10	06-OCT-20	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 53							54	19-OCT-20	203700	203695	
<====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 - 102 - 00 - 00 - 71						12	19	06-OCT-20	47794	47789
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71						13	20	06-OCT-20	104000	103995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						89	94	22-OCT-20	38664	38659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						95	106	23-OCT-20	1342	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						15	4	06-OCT-20	35000	31714
<====Deduction Classification====>						Deduction Amount			NET DED:-	3286
8342 - 00 - 117 - 01 - 02 - 00								3281	DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								5		
2012 - 03 - 103 - 00 - 00 - 01						74	79	21-OCT-20	45486	45481
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						73	78	21-OCT-20	98693	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						40	41	14-OCT-20	11400	11395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						56	60	20-OCT-20	168000	167895
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						52	53	19-OCT-20	168271	158066
<====Deduction Classification====>						Deduction Amount			NET DED:-	10205
8658 - 00 - 112 - 00 - 00 - 00								10000	DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200		
0030 - 02 - 102 - 00 - 00 - 00								5		
2012 - 03 - 103 - 00 - 00 - 01						51	52	19-OCT-20	532229	484295
<====Deduction Classification====>						Deduction Amount			NET DED:-	47934
8342 - 00 - 117 - 01 - 02 - 00								45399	DDO CODE:-	910601

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							390				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							70				
2012 - 03 - 103 - 00 - 00 - 01							50	51	19-OCT-20	1925592	1399037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	526555
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							825				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							500300				
0028 - 00 - 107 - 00 - 00 - 00							7150				
0030 - 02 - 102 - 00 - 00 - 00							180				
2012 - 03 - 103 - 00 - 00 - 01							43	44	14-OCT-20	27980	27965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							72	77	21-OCT-20	100587	100577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							98	97	23-OCT-20	2999	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							99	98	23-OCT-20	24900	24895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							79	84	21-OCT-20	3541	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							27	28	12-OCT-20	46176	46171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							8	15	06-OCT-20	37881	37876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50			23	24	07-OCT-20	360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			24	25	08-OCT-20	32450	32445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			25	26	09-OCT-20	1875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			26	27	12-OCT-20	496701	496696
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			30	31	12-OCT-20	22851	22846
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			31	32	12-OCT-20	201538	201533
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			32	33	12-OCT-20	21420	21415
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			33	34	12-OCT-20	25872	25867
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			34	35	12-OCT-20	125954	125949
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			37	38	14-OCT-20	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			47	48	19-OCT-20	26000	25990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			66	71	21-OCT-20	35722	35717
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 50	67	72	21-OCT-20			13773	13768		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	68	73	21-OCT-20			17220	17215		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	70	75	21-OCT-20			125360	125355		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	88	93	22-OCT-20			2850			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	90	95	22-OCT-20			20173	20168		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	96	107	23-OCT-20			38562	38557		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	93	103	23-OCT-20			9644	9639		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	92	100	23-OCT-20			51450	51445		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	94	105	23-OCT-20			36500	36495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	5	12	06-OCT-20			68566	68561		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	7	14	06-OCT-20			79500	79495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 104 - 00 - 00 - 73	77	82	21-OCT-20			95101	95096		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 104 - 00 - 00 - 73			29	30	12-OCT-20	50075	50070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			80	85	22-OCT-20	28485	28480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			63	68	21-OCT-20	16055	16050
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			64	69	21-OCT-20	71824	71819
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			11	18	06-OCT-20	70935	70930
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			82	87	22-OCT-20	166822	166817
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			84	89	22-OCT-20	19838	19833
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			85	90	22-OCT-20	34463	34458
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			87	92	22-OCT-20	44918	44913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			10	17	06-OCT-20	36050	36045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			78	83	21-OCT-20	14775	14770
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74			100	99	23-OCT-20	18886	18881
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2012 - 03 - 105 - 00 - 00 - 74	38	39	14-OCT-20	1710					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 105 - 00 - 00 - 74	14	21	06-OCT-20	3868					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 105 - 00 - 00 - 74	62	67	21-OCT-20	11000	10995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 105 - 00 - 00 - 74	36	37	14-OCT-20	15360	15355				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 107 - 00 - 00 - 71	4	11	06-OCT-20	25800	25795				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 108 - 00 - 00 - 11	22	23	07-OCT-20	20000	19995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 108 - 00 - 00 - 11	61	66	21-OCT-20	25394					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 108 - 00 - 00 - 11	35	36	14-OCT-20	1927					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2059 - 60 - 053 - 61 - 68 - 27	20	101	23-OCT-20	71355					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2059 - 60 - 053 - 61 - 68 - 27	21	102	23-OCT-20	30000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2406 - 02 - 112 - 45 - 00 - 71	73	65	20-OCT-20	37200					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2406 - 02 - 112 - 45 - 00 - 71	1	3	01-OCT-20	36000					
<====Deduction Classification====>				NET DED:-					
				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		
2515 - 00 - 102 - 00 - 00 - 71	9	104	23-OCT-20		14112	14107		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	910601		
45 Public Service Commission								
1 Chief Pay and Accounts Office - Gangtok								
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2051 - 00 - 102 - 60 - 00 - 01	2	157	06-OCT-20		305950	304745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1205		
					DDO CODE:-	920001		
0028 - 00 - 107 - 00 - 00 - 00			200					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2051 - 00 - 102 - 60 - 00 - 01	15	1277	16-OCT-20		238474	237269		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	1205		
					DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2051 - 00 - 102 - 60 - 00 - 01	13	1275	16-OCT-20		228974	227769		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	1205		
					DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2051 - 00 - 102 - 60 - 00 - 01	10	1272	16-OCT-20		305950	304745		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	1205		
					DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2051 - 00 - 102 - 60 - 00 - 01	4	159	06-OCT-20		238474	237269		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1205		
					DDO CODE:-	920001		
0028 - 00 - 107 - 00 - 00 - 00			200					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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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 - 01	3	158	06-OCT-20			228974	227769	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2051 - 00 - 102 - 60 - 00 - 01	9	1068	15-OCT-20			2155163	1830036	
<====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 - 01	20	2078	21-OCT-20			85000	84950	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	8	1067	15-OCT-20			180292	127467	
<====Deduction Classification====> Deduction Amount							NET DED:-	52825
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2051 - 00 - 102 - 60 - 00 - 02	5	160	06-OCT-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	19	1592	19-OCT-20			48000	47990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	18	1591	19-OCT-20			48000	47990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				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
2051 - 00 - 102 - 60 - 00 - 02							17	1590	19-OCT-20	48000	47990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							14	1276	16-OCT-20	48760	48735
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							12	1274	16-OCT-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 - 02							11	1273	16-OCT-20	119195	119135
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							6	161	06-OCT-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							16	1589	19-OCT-20	48000	47990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13							7	201	06-OCT-20	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00								1500		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13							1	154	06-OCT-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50							22	2529	22-OCT-20	49800	48799
<====Deduction Classification====>							Deduction Amount			NET DED:-	1001
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00								996			
2051 - 00 - 102 - 60 - 00 - 50							21	2528	22-OCT-20	132602	129945
<====Deduction Classification====>							Deduction Amount			NET DED:-	2657
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00								2652			

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47 Skill Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2070 - 00 - 001 - 64 - 44 - 01	25	510	08-OCT-20	98209	98204			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	24	509	08-OCT-20	37688	37683			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	112	2645	22-OCT-20	23381				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	57	1089	15-OCT-20	1712283	1218161			
<====Deduction Classification====> Deduction Amount				NET DED:-	494122			
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		410000						
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 - 01	87	2088	21-OCT-20	34000	33980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	67	1442	19-OCT-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	71	1446	19-OCT-20	47100	47075			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	70	1445	19-OCT-20	37760	37740			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	69	1444	19-OCT-20	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			

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47 Skill Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 02			68	1443	19-OCT-20	90000	89975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11			106	2423	22-OCT-20	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			109	2642	22-OCT-20	16007	16002	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			105	2421	22-OCT-20	5997	5992	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			104	2415	22-OCT-20	5470	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5470	
0058 - 00 - 200 - 00 - 00 - 00				5470		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			103	2413	22-OCT-20	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			107	2576	22-OCT-20	14700	14695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			108	2641	22-OCT-20	5408	5403	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			110	2643	22-OCT-20	8137	8132	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			111	2644	22-OCT-20	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			22	506	08-OCT-20	4660		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			23	508	08-OCT-20	9108	9103	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470001	

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47 Skill Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2070 - 00 - 003 - 45 - 00 - 31	72	1467	19-OCT-20			4327000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01	10	99	01-OCT-20			1263016	1018581	
<====Deduction Classification====> Deduction Amount							NET DED:-	244435
							DDO CODE:-	470002
8342 - 00 - 117 - 01 - 02 - 00		70955						
8011 - 00 - 107 - 00 - 00 - 00		870						
0216 - 01 - 106 - 02 - 00 - 00		2500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		164000						
0028 - 00 - 107 - 00 - 00 - 00		4950						
0030 - 02 - 102 - 00 - 00 - 00		160						
2230 - 03 - 101 - 60 - 00 - 01	30	1101	15-OCT-20			1263016	1018581	
<====Deduction Classification====> Deduction Amount							NET DED:-	244435
							DDO CODE:-	470002
0028 - 00 - 107 - 00 - 00 - 00		4950						
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		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	9	98	01-OCT-20			333000	332905	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
							DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		95						
2230 - 03 - 101 - 60 - 00 - 02	3	102	01-OCT-20			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 03 - 101 - 60 - 00 - 02	13	238	06-OCT-20			19950	19940	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		10						
2230 - 03 - 101 - 60 - 00 - 02	36	1107	15-OCT-20			333000	332905	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
							DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00		95						

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47 Skill Development							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02			31	1102	15-OCT-20	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			23	1094	15-OCT-20	20615	20605
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			1	100	01-OCT-20	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			21	511	08-OCT-20	40000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	40000
0801 - 01 - 800 - 01 - 00 - 00				40000		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			26	1097	15-OCT-20	19158	19148
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			22	659	12-OCT-20	18540	18530
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 34			20	415	07-OCT-20	471000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 34			19	414	07-OCT-20	471000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01			8	97	01-OCT-20	626276	528523
<====Deduction Classification====>			Deduction Amount			NET DED:-	97753
8658 - 00 - 112 - 00 - 00 - 00				6500		DDO CODE:-	470002
8342 - 00 - 117 - 01 - 02 - 00				33378			
8011 - 00 - 107 - 00 - 00 - 00				465			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				54000			
0028 - 00 - 107 - 00 - 00 - 00				2325			
0030 - 02 - 102 - 00 - 00 - 00				85			

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47 Skill Development							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 01			29	1100	15-OCT-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			33	1104	15-OCT-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			7	96	01-OCT-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			6	95	01-OCT-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			11	236	06-OCT-20	41850	41830
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			25	1096	15-OCT-20	43245	43225
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			32	1103	15-OCT-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 - 34			17	412	07-OCT-20	144000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 34			18	413	07-OCT-20	147000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 62 - 00 - 01 4							93	01-OCT-20	689528	609417	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80111	
8342 - 00 - 117 - 01 - 02 - 00							30066		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							46000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							85				
2230 - 03 - 101 - 62 - 00 - 01 28							1099	15-OCT-20	689528	609417	
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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				
2230 - 03 - 101 - 62 - 00 - 02 5							94	01-OCT-20	100500	100465	
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**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2020-2021 and month OCTOBER**

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Run Date:- 18 DEC 2020

47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 62 - 00 - 34 15							410	07-OCT-20	183000		
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8342 - 00 - 117 - 01 - 02 - 00							2621				
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8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2621				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2070 - 00 - 003 - 29 - 00 - 88 73							1468	19-OCT-20	156690000		
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