

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 44 - 01	20	1316	29-SEP-20	2939785	2146535			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>793250</b>			
0028 - 00 - 107 - 00 - 00 - 00		7400		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		772000						
8011 - 00 - 107 - 00 - 00 - 00		1665						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2401 - 00 - 001 - 01 - 44 - 01	23	1319	29-SEP-20	407250	291725			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>115525</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>10001</b>			
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		13500						
8658 - 00 - 112 - 00 - 00 - 00		100000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2401 - 00 - 001 - 01 - 44 - 02	21	1317	29-SEP-20	321500	321160			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>340</b>			
0028 - 00 - 107 - 00 - 00 - 00		250		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		90						
2401 - 00 - 001 - 01 - 44 - 13	24	1320	29-SEP-20	1965				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>10001</b>			
2401 - 00 - 001 - 01 - 44 - 51	18	999	28-SEP-20	9066				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>10001</b>			
2401 - 00 - 104 - 01 - 44 - 01	19	1315	29-SEP-20	3512003	2885248			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>626755</b>			
0028 - 00 - 107 - 00 - 00 - 00		7000		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		15000						

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<b>1 Agriculture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	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	<b>22</b>	<b>1318</b>	<b>29-SEP-20</b>		<b>101625</b>	<b>99720</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	200			<b>NET DED:-</b>	<b>1905</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>10001</b>
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	700				
2401 - 00 - 104 - 01 - 44 - 02	<b>27</b>	<b>1323</b>	<b>29-SEP-20</b>		<b>3100</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02	<b>2</b>	<b>245</b>	<b>04-SEP-20</b>		<b>3100</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02	<b>1</b>	<b>244</b>	<b>04-SEP-20</b>		<b>3100</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02	<b>4</b>	<b>247</b>	<b>04-SEP-20</b>		<b>20057</b>	<b>20047</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	10			<b>NET DED:-</b>	<b>10</b>
					<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02	<b>25</b>	<b>1321</b>	<b>29-SEP-20</b>		<b>20057</b>	<b>20047</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	10			<b>NET DED:-</b>	<b>10</b>
					<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02	<b>26</b>	<b>1322</b>	<b>29-SEP-20</b>		<b>3100</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02	<b>3</b>	<b>246</b>	<b>04-SEP-20</b>		<b>57257</b>	<b>57227</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	30			<b>NET DED:-</b>	<b>30</b>
					<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02	<b>28</b>	<b>1324</b>	<b>29-SEP-20</b>		<b>57257</b>	<b>57227</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	30			<b>NET DED:-</b>	<b>30</b>
					<b>DDO CODE:-</b>	<b>10001</b>

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<b>1 Agriculture</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2402 - 00 - 001 - 01 - 44 - 01							3	1314	29-SEP-20	2785594	2541513
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								12600			
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								228686			
										NET DED:-	244081
										DDO CODE:-	10001
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 109 - 05 - 00 - 85							15	1000	28-SEP-20	13702000	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 86							5	248	04-SEP-20	56000	55980
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20			
										NET DED:-	20
										DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81							4	577	14-SEP-20	161613	161608
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
										NET DED:-	5
										DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81							3	251	04-SEP-20	22265	22255
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10			
										NET DED:-	10
										DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81							5	701	16-SEP-20	20435	20425
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10			
										NET DED:-	10
										DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81							2	250	04-SEP-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							1	249	04-SEP-20	50000	49990
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10			
										NET DED:-	10
										DDO CODE:-	10001

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<b>1 Agriculture</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 104 - 01 - 44 - 02	16	955	29-SEP-20	235755	235630			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125			
				DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	15	954	29-SEP-20	3419400	3417945			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		1455		NET DED:-	1455			
				DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 45 - 01	17	956	29-SEP-20	4990977	4333787			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		19650		NET DED:-	657190			
0030 - 02 - 102 - 00 - 00 - 00		620		DDO CODE:-	10204			
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		365000						
8011 - 00 - 107 - 00 - 00 - 00		2935						
8342 - 00 - 117 - 01 - 02 - 00		263985						
2402 - 00 - 001 - 01 - 45 - 01	5	855	28-SEP-20	837510	637024			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2825		NET DED:-	200486			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	10205			
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		27061						
<b>1 Agriculture</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 46 - 01	36	957	28-SEP-20	938196	790726			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2800		NET DED:-	147470			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	10408			
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		141000						

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							600				
2401 - 00 - 001 - 01 - 46 - 01							34	955	28-SEP-20	20981	18959
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2022
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							1877				
2401 - 00 - 001 - 01 - 46 - 01							35	956	28-SEP-20	491280	448537
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42743
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							40668				
2401 - 00 - 104 - 01 - 44 - 02							17	341	10-SEP-20	408000	407830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							14	338	10-SEP-20	408000	407830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							25	705	21-SEP-20	72000	71970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							44	1033	30-SEP-20	2400000	2399000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00							1000			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							42	1031	30-SEP-20	408000	407830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							43	1032	30-SEP-20	682900	682560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340			DDO CODE:-	10408

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<b>1 Agriculture</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 104 - 01 - 44 - 02	12	328	10-SEP-20	2400000	2399000				
<====Deduction Classification====> Deduction Amount					NET DED:-	1000			
0030 - 02 - 102 - 00 - 00 - 00		1000		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	13	329	10-SEP-20	2400000	2399000				
<====Deduction Classification====> Deduction Amount					NET DED:-	1000			
0030 - 02 - 102 - 00 - 00 - 00		1000		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	15	339	10-SEP-20	692625	692280				
<====Deduction Classification====> Deduction Amount					NET DED:-	345			
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	16	340	10-SEP-20	692625	692280				
<====Deduction Classification====> Deduction Amount					NET DED:-	345			
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	18	350	11-SEP-20	29440	29425				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	19	351	11-SEP-20	255090	254950				
<====Deduction Classification====> Deduction Amount					NET DED:-	140			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	20	352	11-SEP-20	253500	253360				
<====Deduction Classification====> Deduction Amount					NET DED:-	140			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	24	528	16-SEP-20	120000	119950				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	28	949	28-SEP-20	263190	263050				
<====Deduction Classification====> Deduction Amount					NET DED:-	140			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	29	950	28-SEP-20	12000	11995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	30	951	28-SEP-20	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	31	952	28-SEP-20	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408				

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							32	953	28-SEP-20	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							38	998	28-SEP-20	262400	262285
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							39	999	28-SEP-20	274400	274280
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							33	954	28-SEP-20	988518	900646
<====Deduction Classification====>							Deduction Amount			NET DED:-	87872
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								82907			
2401 - 00 - 104 - 01 - 46 - 01							37	958	28-SEP-20	1050750	961009
<====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			
2402 - 00 - 001 - 01 - 46 - 01							3	440	15-SEP-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			
2402 - 00 - 001 - 01 - 46 - 01							4	441	15-SEP-20	64000	58388
<====Deduction Classification====>							Deduction Amount			NET DED:-	5612
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5242			

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<b>1 Agriculture</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 47 - 01	<b>11</b>	<b>275</b>	<b>23-SEP-20</b>	<b>496012</b>	<b>437152</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>58860</b>			
0028 - 00 - 107 - 00 - 00 - 00		2125		<b>DDO CODE:-</b>	<b>10103</b>			
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		30385						
2401 - 00 - 104 - 01 - 44 - 02	<b>12</b>	<b>276</b>	<b>23-SEP-20</b>	<b>1256125</b>	<b>1255595</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>530</b>			
0030 - 02 - 102 - 00 - 00 - 00		530		<b>DDO CODE:-</b>	<b>10103</b>			
2401 - 00 - 104 - 01 - 44 - 02	<b>1</b>	<b>128</b>	<b>08-SEP-20</b>	<b>1256125</b>	<b>1255595</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>530</b>			
0030 - 02 - 102 - 00 - 00 - 00		530		<b>DDO CODE:-</b>	<b>10103</b>			
2401 - 00 - 104 - 01 - 47 - 01	<b>13</b>	<b>277</b>	<b>23-SEP-20</b>	<b>792669</b>	<b>718633</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>74036</b>			
0028 - 00 - 107 - 00 - 00 - 00		2550		<b>DDO CODE:-</b>	<b>10103</b>			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		37000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		31836						
8658 - 00 - 123 - 00 - 00 - 00		60						
2402 - 00 - 001 - 01 - 47 - 01	<b>4</b>	<b>278</b>	<b>23-SEP-20</b>	<b>58125</b>	<b>53043</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5082</b>			
0028 - 00 - 107 - 00 - 00 - 00		350		<b>DDO CODE:-</b>	<b>10103</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4692						



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<b>1 Agriculture</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 44 - 02	17	682	18-SEP-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	14	679	18-SEP-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	15	680	18-SEP-20	655060	561049			
<====Deduction Classification====> Deduction Amount				NET DED:-	94011			
8342 - 00 - 117 - 01 - 02 - 00		15396		DDO CODE:-	10307			
8011 - 00 - 107 - 00 - 00 - 00		375						
0216 - 01 - 106 - 02 - 00 - 00		850						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		73000						
0028 - 00 - 107 - 00 - 00 - 00		2325						
0030 - 02 - 102 - 00 - 00 - 00		65						
2401 - 00 - 104 - 01 - 44 - 02	18	892	28-SEP-20	3507400	3505890			
<====Deduction Classification====> Deduction Amount				NET DED:-	1510			
0030 - 02 - 102 - 00 - 00 - 00		1510		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 48 - 01	13	659	18-SEP-20	50231	47818			
<====Deduction Classification====> Deduction Amount				NET DED:-	2413			
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	10307			
8009 - 01 - 101 - 00 - 00 - 00		2178						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 01 - 48 - 01	12	328	14-SEP-20	111241	111236			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 48 - 01	11	315	14-SEP-20	12440	12435			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 48 - 01	16	681	18-SEP-20	3206821	2870741			
<====Deduction Classification====> Deduction Amount				NET DED:-	336080			
8342 - 00 - 117 - 01 - 02 - 00		186190		DDO CODE:-	10307			

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							1965				
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							132000				
0028 - 00 - 107 - 00 - 00 - 00							12675				
0030 - 02 - 102 - 00 - 00 - 00							400				
2402 - 00 - 001 - 01 - 48 - 01 3							603	18-SEP-20	579530	533117	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00							28723				
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				
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2403 - 00 - 001 - 60 - 44 - 01 36							1187	28-SEP-20	28600	25443	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
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							2972				
2403 - 00 - 001 - 60 - 44 - 01 40							1311	29-SEP-20	4654941	3939927	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00							16100				
0030 - 02 - 102 - 00 - 00 - 00							485				
0070 - 60 - 800 - 03 - 00 - 00							9000				

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0216 - 01 - 106 - 02 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				526950		
8011 - 00 - 107 - 00 - 00 - 00				3090		
8342 - 00 - 117 - 01 - 02 - 00				149318		
8658 - 00 - 112 - 00 - 00 - 00				8071		
2403 - 00 - 001 - 60 - 44 - 01	<b>2</b>	<b>40</b>	<b>01-SEP-20</b>		<b>4684647</b>	<b>3971170</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>713477</b>
8342 - 00 - 117 - 01 - 02 - 00				141062	<b>DDO CODE:-</b>	<b>20001</b>
8011 - 00 - 107 - 00 - 00 - 00				3315		
0216 - 01 - 106 - 02 - 00 - 00				1500		
0070 - 60 - 800 - 03 - 00 - 00				10000		
8009 - 01 - 101 - 00 - 00 - 00				541350		
0028 - 00 - 107 - 00 - 00 - 00				15775		
0030 - 02 - 102 - 00 - 00 - 00				475		
2403 - 00 - 001 - 60 - 44 - 01	<b>43</b>	<b>1678</b>	<b>30-SEP-20</b>		<b>53655</b>	<b>53650</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 001 - 60 - 44 - 13	<b>32</b>	<b>729</b>	<b>16-SEP-20</b>		<b>8774</b>	<b>8769</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 001 - 60 - 44 - 13	<b>31</b>	<b>728</b>	<b>16-SEP-20</b>		<b>10500</b>	<b>10495</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 001 - 60 - 44 - 13	<b>30</b>	<b>727</b>	<b>16-SEP-20</b>		<b>2100</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 001 - 60 - 44 - 13	<b>29</b>	<b>726</b>	<b>16-SEP-20</b>		<b>5203</b>	<b>5198</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 001 - 60 - 44 - 13	<b>28</b>	<b>725</b>	<b>16-SEP-20</b>		<b>1471</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>20001</b>

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2403 - 00 - 001 - 60 - 44 - 13	27	724	16-SEP-20		1500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	22	268	04-SEP-20		6207	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	21	267	04-SEP-20		1760	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	20	266	04-SEP-20		1760	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	19	265	04-SEP-20		4140	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	33	730	16-SEP-20		4140	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	15	261	04-SEP-20		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	14	260	04-SEP-20		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	17	263	04-SEP-20		1464	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	16	262	04-SEP-20		107091	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	13	259	04-SEP-20		23300	23295
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	34	731	16-SEP-20		4140	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 001 - 60 - 44 - 13 35							738	16-SEP-20	4013	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4013	
0801 - 01 - 800 - 01 - 00 - 00							4013		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 24							273	04-SEP-20	486	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	486	
0801 - 01 - 800 - 01 - 00 - 00							486		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 38							1189	28-SEP-20	109640		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 39							1190	28-SEP-20	118380		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 23							272	04-SEP-20	539	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	539	
0801 - 01 - 800 - 01 - 00 - 00							539		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 37							1188	28-SEP-20	180000	179965	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 26							609	14-SEP-20	200000	199995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 41							1312	29-SEP-20	5523338	4537546	
<====Deduction Classification====> Deduction Amount									NET DED:-	985792	
0028 - 00 - 107 - 00 - 00 - 00							10325		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							275				
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							3705				
8342 - 00 - 117 - 01 - 02 - 00							39978				
8658 - 00 - 112 - 00 - 00 - 00							32209				
2403 - 00 - 101 - 61 - 44 - 01 11							54	01-SEP-20	390926	256101	
<====Deduction Classification====> Deduction Amount									NET DED:-	134825	
8658 - 00 - 112 - 00 - 00 - 00							40280		DDO CODE:-	20001	
8011 - 00 - 107 - 00 - 00 - 00							375				

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0216 - 01 - 106 - 02 - 00 - 00	350				
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	91000				
	0028 - 00 - 107 - 00 - 00 - 00	800				
	0030 - 02 - 102 - 00 - 00 - 00	20				
2403 - 00 - 101 - 61 - 44 - 01	<b>9</b>	<b>51</b>	<b>01-SEP-20</b>		<b>5296540</b>	<b>4381631</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00	44609			<b>NET DED:-</b>	<b>914909</b>
	8011 - 00 - 107 - 00 - 00 - 00	3555			<b>DDO CODE:-</b>	<b>20001</b>
	0216 - 01 - 106 - 02 - 00 - 00	1550				
	0070 - 60 - 800 - 03 - 00 - 00	19000				
	8009 - 01 - 101 - 00 - 00 - 00	835950				
	0028 - 00 - 107 - 00 - 00 - 00	9975				
	0030 - 02 - 102 - 00 - 00 - 00	270				
2403 - 00 - 101 - 61 - 44 - 02	<b>45</b>	<b>1680</b>	<b>30-SEP-20</b>		<b>38316</b>	<b>38296</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	20			<b>NET DED:-</b>	<b>20</b>
					<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 02	<b>44</b>	<b>1679</b>	<b>30-SEP-20</b>		<b>265008</b>	<b>264873</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	135			<b>NET DED:-</b>	<b>135</b>
					<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 02	<b>42</b>	<b>1313</b>	<b>29-SEP-20</b>		<b>406750</b>	<b>406460</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	150			<b>NET DED:-</b>	<b>290</b>
	0030 - 02 - 102 - 00 - 00 - 00	140			<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 02	<b>7</b>	<b>49</b>	<b>01-SEP-20</b>		<b>69099</b>	<b>69064</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	35			<b>NET DED:-</b>	<b>35</b>
					<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 02	<b>5</b>	<b>47</b>	<b>01-SEP-20</b>		<b>9300</b>	<b>9295</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>20001</b>

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2403 - 00 - 101 - 61 - 44 - 02		12	56	01-SEP-20	121250	121190			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02		10	52	01-SEP-20	271000	270925			
<====Deduction Classification====>				Deduction Amount	NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02		6	48	01-SEP-20	196509	196409			
<====Deduction Classification====>				Deduction Amount	NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02		4	46	01-SEP-20	9672	9667			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02		3	42	01-SEP-20	19344	19334			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02		1	124	01-SEP-20	24000	23990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 13		18	264	04-SEP-20	5179	5174			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2405 - 00 - 001 - 60 - 00 - 01		17	1116	28-SEP-20	5058	5053			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007			
2405 - 00 - 001 - 60 - 00 - 01		12	1111	28-SEP-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		13	1112	28-SEP-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						

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							33309				
2405 - 00 - 001 - 60 - 00 - 02 11							1110	28-SEP-20	103000	102845	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	155	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	20007	
0030 - 02 - 102 - 00 - 00 - 00							30				
2405 - 00 - 001 - 60 - 00 - 02 15							1114	28-SEP-20	69285	69250	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	35	
0030 - 02 - 102 - 00 - 00 - 00							35		<b>DDO CODE:-</b>	20007	
2405 - 00 - 001 - 60 - 00 - 13 16							1115	28-SEP-20	11980	11975	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20007	
<b>5 Centrally Sponsored Sch</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2403 - 00 - 109 - 08 - 00 - 81 25							431	09-SEP-20	1067000		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20001	
2403 - 00 - 113 - 08 - 00 - 83 8							50	01-SEP-20	21630		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20001	
2405 - 00 - 101 - 81 - 00 - 81 9							440	09-SEP-20	680000		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20007	
2405 - 00 - 101 - 81 - 00 - 81 8							439	09-SEP-20	905000		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20007	
2405 - 00 - 101 - 81 - 00 - 81 7							438	09-SEP-20	1480000		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20007	
2405 - 00 - 101 - 81 - 00 - 81 6							437	09-SEP-20	152500	152495	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20007	



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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2405 - 00 - 101 - 81 - 00 - 81	5	436	09-SEP-20		23000	22995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	4	435	09-SEP-20		300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	3	434	09-SEP-20		200000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	14	1113	28-SEP-20		60000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	10	441	09-SEP-20		50000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	2	433	09-SEP-20		2280000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	1	432	09-SEP-20		840000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20007
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2403 - 00 - 101 - 61 - 45 - 02	1	170	03-SEP-20		169570	169480
<====Deduction Classification====> Deduction Amount					NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	20203
2403 - 00 - 102 - 63 - 44 - 72	4	871	28-SEP-20		72242	72237
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203
2403 - 00 - 102 - 68 - 00 - 81	3	850	28-SEP-20		0	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20203

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2403 - 00 - 102 - 68 - 00 - 82	<b>2</b>	<b>849</b>	<b>28-SEP-20</b>		<b>0</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
Deduction Amount					<b>DDO CODE:-</b>	<b>20203</b>
2405 - 00 - 001 - 60 - 45 - 01	<b>4</b>	<b>863</b>	<b>28-SEP-20</b>		<b>1103632</b>	<b>909859</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>193773</b>
Deduction Amount					<b>DDO CODE:-</b>	<b>20211</b>
0028 - 00 - 107 - 00 - 00 - 00		3725				
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	<b>1</b>	<b>11</b>	<b>03-SEP-20</b>		<b>9300</b>	<b>9295</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>5</b>
Deduction Amount					<b>DDO CODE:-</b>	<b>20211</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 60 - 45 - 02	<b>2</b>	<b>861</b>	<b>28-SEP-20</b>		<b>71125</b>	<b>71090</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>35</b>
Deduction Amount					<b>DDO CODE:-</b>	<b>20211</b>
0030 - 02 - 102 - 00 - 00 - 00		35				
2405 - 00 - 001 - 60 - 45 - 02	<b>3</b>	<b>862</b>	<b>28-SEP-20</b>		<b>9300</b>	<b>9295</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>5</b>
Deduction Amount					<b>DDO CODE:-</b>	<b>20211</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2403 - 00 - 001 - 60 - 46 - 01	<b>3</b>	<b>551</b>	<b>17-SEP-20</b>		<b>2263597</b>	<b>1834887</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>428710</b>
Deduction Amount					<b>DDO CODE:-</b>	<b>20406</b>
0028 - 00 - 107 - 00 - 00 - 00		7000				
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		418500				
8011 - 00 - 107 - 00 - 00 - 00		1035				

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - West</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
2403 - 00 - 001 - 60 - 46 - 14			<b>8</b>	<b>556</b>	<b>17-SEP-20</b>	<b>48920</b>	<b>48915</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>5</b>	<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 001 - 60 - 46 - 14			<b>7</b>	<b>555</b>	<b>17-SEP-20</b>	<b>156100</b>	<b>156095</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>5</b>	<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 01			<b>4</b>	<b>552</b>	<b>17-SEP-20</b>	<b>3545454</b>	<b>3241181</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>304273</b>	
0028 - 00 - 107 - 00 - 00 - 00					<b>17175</b>	<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>655</b>			
0216 - 01 - 106 - 02 - 00 - 00					<b>400</b>			
8011 - 00 - 107 - 00 - 00 - 00					<b>2430</b>			
8342 - 00 - 117 - 01 - 02 - 00					<b>283613</b>			
2403 - 00 - 101 - 61 - 46 - 01			<b>5</b>	<b>553</b>	<b>17-SEP-20</b>	<b>32000</b>	<b>31980</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>20</b>	<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 02			<b>1</b>	<b>545</b>	<b>16-SEP-20</b>	<b>57300</b>	<b>57270</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>30</b>	<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 02			<b>2</b>	<b>550</b>	<b>17-SEP-20</b>	<b>9000</b>	<b>8995</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>5</b>	<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 02			<b>9</b>	<b>557</b>	<b>17-SEP-20</b>	<b>165850</b>	<b>165765</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>85</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>85</b>	<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 02			<b>6</b>	<b>554</b>	<b>17-SEP-20</b>	<b>600200</b>	<b>599900</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>300</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>300</b>	<b>DDO CODE:-</b>	<b>20406</b>	
2405 - 00 - 101 - 62 - 00 - 01			<b>1</b>	<b>438</b>	<b>15-SEP-20</b>	<b>690527</b>	<b>565155</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>125372</b>	
0028 - 00 - 107 - 00 - 00 - 00					<b>2550</b>	<b>DDO CODE:-</b>	<b>20410</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>75</b>			
0070 - 60 - 800 - 03 - 00 - 00					<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00					<b>91000</b>			
8011 - 00 - 107 - 00 - 00 - 00					<b>380</b>			

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		29367				
2405 - 00 - 101 - 62 - 00 - 02	<b>2</b>	<b>439</b>	<b>15-SEP-20</b>	<b>77800</b>	<b>77760</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>20410</b>	
2405 - 00 - 101 - 62 - 00 - 02	<b>3</b>	<b>627</b>	<b>18-SEP-20</b>	<b>28985</b>	<b>28970</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>20410</b>	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2403 - 00 - 001 - 60 - 47 - 01	<b>8</b>	<b>330</b>	<b>24-SEP-20</b>	<b>613489</b>	<b>516198</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>97291</b>
0028 - 00 - 107 - 00 - 00 - 00		2600		<b>DDO CODE:-</b>	<b>20102</b>	
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		21691				
2403 - 00 - 101 - 61 - 47 - 01	<b>2</b>	<b>324</b>	<b>24-SEP-20</b>	<b>9042</b>	<b>9037</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 01	<b>9</b>	<b>331</b>	<b>24-SEP-20</b>	<b>551575</b>	<b>551300</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>275</b>
0030 - 02 - 102 - 00 - 00 - 00		275		<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 01	<b>3</b>	<b>325</b>	<b>24-SEP-20</b>	<b>30140</b>	<b>30130</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 01	<b>5</b>	<b>327</b>	<b>24-SEP-20</b>	<b>43566</b>	<b>43566</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20102</b>
				<b>DDO CODE:-</b>	<b>20102</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - North</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 47 - 01	6	328	24-SEP-20			3107804	2736484	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>371320</b>
0028 - 00 - 107 - 00 - 00 - 00		11600				<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		207534						
8011 - 00 - 107 - 00 - 00 - 00		1860						
8342 - 00 - 117 - 01 - 02 - 00		144931						
2403 - 00 - 101 - 61 - 47 - 01	4	326	24-SEP-20			101928	101898	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 02	7	329	24-SEP-20			44000	43975	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 02	1	171	16-SEP-20			6000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 02	10	341	24-SEP-20			217500	217385	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>115</b>
0030 - 02 - 102 - 00 - 00 - 00		115				<b>DDO CODE:-</b>	<b>20102</b>	
2405 - 00 - 101 - 61 - 00 - 01	2	439	29-SEP-20			696052	615891	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80161</b>
0028 - 00 - 107 - 00 - 00 - 00		2450				<b>DDO CODE:-</b>	<b>20108</b>	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		30231						
2405 - 00 - 101 - 61 - 00 - 02	3	469	29-SEP-20			116700	116640	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>20108</b>	
2405 - 00 - 101 - 61 - 00 - 02	1	438	29-SEP-20			13950	13945	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20108</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 001 - 60 - 48 - 14	7	308	14-SEP-20	17442	17437	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	10	319	14-SEP-20	9900	9895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	3	301	14-SEP-20	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	4	302	14-SEP-20	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	5	306	14-SEP-20	5046	5041	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	12	325	14-SEP-20	147600	147595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	11	323	14-SEP-20	7698	7693	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	9	310	14-SEP-20	6210	6205	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	8	309	14-SEP-20	8682	8677	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	6	307	14-SEP-20	7200	7195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	1	238	11-SEP-20	5328973	4654992	
<====Deduction Classification====> Deduction Amount				NET DED:-	673981	
8342 - 00 - 117 - 01 - 02 - 00		254476		DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00		3240				
0216 - 01 - 106 - 02 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		5000				

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							390100				
0028 - 00 - 107 - 00 - 00 - 00							19650				
0030 - 02 - 102 - 00 - 00 - 00							665				
2403 - 00 - 101 - 61 - 48 - 02							<b>267</b>	<b>14-SEP-20</b>	<b>127000</b>	<b>126815</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		<b>NET DED:-</b>	<b>185</b>	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 02							<b>14</b>	<b>698</b>	<b>21-SEP-20</b>	<b>172825</b>	<b>172735</b>
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		<b>NET DED:-</b>	<b>90</b>	
									<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 102 - 67 - 00 - 01							<b>16</b>	<b>933</b>	<b>29-SEP-20</b>	<b>1410396</b>	<b>1265409</b>
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							76597		<b>NET DED:-</b>	<b>144987</b>	
8011 - 00 - 107 - 00 - 00 - 00							825		<b>DDO CODE:-</b>	<b>20305</b>	
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							5275				
0030 - 02 - 102 - 00 - 00 - 00							190				
2403 - 00 - 102 - 67 - 00 - 02							<b>15</b>	<b>932</b>	<b>29-SEP-20</b>	<b>47250</b>	<b>46990</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							250		<b>NET DED:-</b>	<b>260</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 02							<b>17</b>	<b>934</b>	<b>29-SEP-20</b>	<b>136450</b>	<b>136390</b>
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		<b>NET DED:-</b>	<b>60</b>	
									<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 02							<b>13</b>	<b>638</b>	<b>18-SEP-20</b>	<b>20615</b>	<b>20605</b>
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		<b>NET DED:-</b>	<b>10</b>	
									<b>DDO CODE:-</b>	<b>20305</b>	
2405 - 00 - 101 - 63 - 00 - 01							<b>2</b>	<b>878</b>	<b>28-SEP-20</b>	<b>18096</b>	<b>17018</b>
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1078		<b>NET DED:-</b>	<b>1078</b>	
									<b>DDO CODE:-</b>	<b>20309</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2405 - 00 - 101 - 63 - 00 - 01 1							836	24-SEP-20		526352	469788
<====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				
<b>3 Buildings and Housing</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2059 - 80 - 001 - 61 - 44 - 01 2							668	15-SEP-20		9112	9107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 1							667	15-SEP-20		35286	35281
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
<b>3 Buildings and Housing</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2059 - 80 - 001 - 61 - 46 - 01 4							734	22-SEP-20		1477838	1345720
<====Deduction Classification====>							Deduction Amount			NET DED:-	132118
0028 - 00 - 107 - 00 - 00 - 00							7150			DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8011 - 00 - 107 - 00 - 00 - 00							1010				



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<b>3 Buildings and Housing</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00		120238			
	2059 - 80 - 001 - 61 - 46 - 01	<b>1</b>	<b>315</b>	<b>10-SEP-20</b>	<b>283924</b>	<b>209709</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount		<b>NET DED:-</b>	<b>74215</b>
	0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>30405</b>
	0030 - 02 - 102 - 00 - 00 - 00		20			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		1200			
	8009 - 01 - 101 - 00 - 00 - 00		71000			
	8011 - 00 - 107 - 00 - 00 - 00		195			
	2059 - 80 - 001 - 61 - 46 - 02	<b>2</b>	<b>316</b>	<b>10-SEP-20</b>	<b>301000</b>	<b>300895</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount		<b>NET DED:-</b>	<b>105</b>
	0030 - 02 - 102 - 00 - 00 - 00		105		<b>DDO CODE:-</b>	<b>30405</b>
	2059 - 80 - 001 - 61 - 46 - 02	<b>3</b>	<b>317</b>	<b>10-SEP-20</b>	<b>9725</b>	<b>9720</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount		<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30405</b>
<b>3 Buildings and Housing</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2059 - 80 - 001 - 61 - 47 - 01	<b>2</b>	<b>445</b>	<b>29-SEP-20</b>	<b>28125</b>	<b>25707</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount		<b>NET DED:-</b>	<b>2418</b>
	0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>30102</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8011 - 00 - 107 - 00 - 00 - 00		30			
	8342 - 00 - 117 - 01 - 02 - 00		2258			
	2059 - 80 - 001 - 61 - 47 - 01	<b>4</b>	<b>447</b>	<b>29-SEP-20</b>	<b>566325</b>	<b>484757</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount		<b>NET DED:-</b>	<b>81568</b>
	0028 - 00 - 107 - 00 - 00 - 00		2050		<b>DDO CODE:-</b>	<b>30102</b>
	0030 - 02 - 102 - 00 - 00 - 00		70			
	0070 - 60 - 800 - 03 - 00 - 00		2000			

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<b>3 Buildings and Housing</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		28863				
2059 - 80 - 001 - 61 - 47 - 01 1	<b>444</b>	<b>29-SEP-20</b>		<b>4932</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>30102</b>
2059 - 80 - 001 - 61 - 47 - 02 5	<b>448</b>	<b>29-SEP-20</b>		<b>87725</b>	<b>87695</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>		<b>30102</b>
2059 - 80 - 001 - 61 - 47 - 13 6	<b>449</b>	<b>29-SEP-20</b>		<b>21457</b>	<b>21452</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		<b>30102</b>
2059 - 80 - 001 - 61 - 47 - 13 3	<b>446</b>	<b>29-SEP-20</b>		<b>4500</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>30102</b>
<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 48 - 01 3	<b>241</b>	<b>11-SEP-20</b>		<b>17409</b>	<b>17404</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 01 5	<b>243</b>	<b>11-SEP-20</b>		<b>2359</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 01 2	<b>240</b>	<b>11-SEP-20</b>		<b>1644</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 01 9	<b>800</b>	<b>24-SEP-20</b>		<b>2447158</b>	<b>2231429</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>	<b>215729</b>	
0030 - 02 - 102 - 00 - 00 - 00		440		<b>DDO CODE:-</b>		<b>30304</b>
0028 - 00 - 107 - 00 - 00 - 00		11650				

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<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		199654				
2059 - 80 - 001 - 61 - 48 - 01	<b>8</b>	<b>671</b>	<b>18-SEP-20</b>		<b>967241</b>	<b>730326</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount			<b>NET DED:-</b>	<b>236915</b>
0030 - 02 - 102 - 00 - 00 - 00		70			<b>DDO CODE:-</b>	<b>30304</b>
0028 - 00 - 107 - 00 - 00 - 00		2800				
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		495				
2059 - 80 - 001 - 61 - 48 - 01	<b>4</b>	<b>242</b>	<b>11-SEP-20</b>		<b>3499</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount			<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 02	<b>6</b>	<b>669</b>	<b>18-SEP-20</b>		<b>195500</b>	<b>195435</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00		65			<b>DDO CODE:-</b>	<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 02	<b>7</b>	<b>670</b>	<b>18-SEP-20</b>		<b>63675</b>	<b>63645</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 11	<b>1</b>	<b>236</b>	<b>11-SEP-20</b>		<b>7950</b>	<b>7945</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>30304</b>
<b>4 Co-operation</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 44 - 01	<b>8</b>	<b>1204</b>	<b>28-SEP-20</b>		<b>43176</b>	<b>22441</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount			<b>NET DED:-</b>	<b>20735</b>
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>40001</b>

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<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====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							20500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2425 - 00 - 001 - 00 - 44 - 01 6							1149	28-SEP-20	4699207	3507107	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1192100
0028 - 00 - 107 - 00 - 00 - 00							11825			DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							1057500				
8011 - 00 - 107 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							104495				
2425 - 00 - 001 - 00 - 44 - 02 5							1148	28-SEP-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							1147	28-SEP-20	36032	36012	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 3							1146	28-SEP-20	4800		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 10							1461	29-SEP-20	95610	95560	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 9							1460	29-SEP-20	10160	10155	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 1							1052	28-SEP-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 2							1145	28-SEP-20	4330		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001

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<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 277 - 00 - 00 - 31 7							1150	28-SEP-20	750000		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	40001	
<b>4 Co-operation</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 45 - 01 4							444	15-SEP-20	1278027	1050468	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	227559	
0028 - 00 - 107 - 00 - 00 - 00							3900		<b>DDO CODE:-</b>	40203	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							57334				
2425 - 00 - 001 - 00 - 45 - 02 1							169	03-SEP-20	10385	10380	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	40203	
2425 - 00 - 001 - 00 - 45 - 02 6							446	15-SEP-20	24000	23990	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	40203	
2425 - 00 - 001 - 00 - 45 - 02 2							442	15-SEP-20	10050	10045	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	40203	
2425 - 00 - 001 - 00 - 50 - 01 3							443	15-SEP-20	651329	514910	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	136419	
0028 - 00 - 107 - 00 - 00 - 00							1925		<b>DDO CODE:-</b>	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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<b>4 Co-operation</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00		27519			
	2425 - 00 - 001 - 00 - 51 - 01	5	445	15-SEP-20	570626	478123
<b>&lt;=====Deduction Classification=====&gt;</b>						
			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			
<b>4 Co-operation</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2425 - 00 - 001 - 00 - 46 - 01	5	537	16-SEP-20	292991	266101
<b>&lt;=====Deduction Classification=====&gt;</b>						
			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	6	538	16-SEP-20	554699	416419
<b>&lt;=====Deduction Classification=====&gt;</b>						
			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	4	536	16-SEP-20	21725	21715
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount		NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40405

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<b>4 Co-operation</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2425 - 00 - 001 - 00 - 46 - 13	<b>1</b>	<b>31</b>	<b>01-SEP-20</b>	<b>4500</b>		
<====Deduction Classification====>			Deduction Amount			
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40405</b>
2425 - 00 - 001 - 00 - 46 - 13	<b>2</b>	<b>46</b>	<b>01-SEP-20</b>	<b>1800</b>		
<====Deduction Classification====>			Deduction Amount			
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40405</b>
2425 - 00 - 001 - 00 - 46 - 13	<b>3</b>	<b>165</b>	<b>04-SEP-20</b>	<b>10703</b>		<b>0</b>
<====Deduction Classification====>			Deduction Amount			
0801 - 01 - 800 - 01 - 00 - 00				10703		
				<b>NET DED:-</b>		<b>10703</b>
				<b>DDO CODE:-</b>		<b>40405</b>
2425 - 00 - 001 - 00 - 52 - 01	<b>7</b>	<b>539</b>	<b>16-SEP-20</b>	<b>371193</b>		<b>332888</b>
<====Deduction Classification====>			Deduction Amount			
				<b>NET DED:-</b>		<b>38305</b>
				<b>DDO CODE:-</b>		<b>40405</b>
0028 - 00 - 107 - 00 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				25		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				35000		
8011 - 00 - 107 - 00 - 00 - 00				180		
2425 - 00 - 001 - 00 - 52 - 01	<b>8</b>	<b>540</b>	<b>16-SEP-20</b>	<b>284164</b>		<b>259113</b>
<====Deduction Classification====>			Deduction Amount			
				<b>NET DED:-</b>		<b>25051</b>
				<b>DDO CODE:-</b>		<b>40405</b>
0028 - 00 - 107 - 00 - 00 - 00				1200		
0030 - 02 - 102 - 00 - 00 - 00				35		
8011 - 00 - 107 - 00 - 00 - 00				180		
8342 - 00 - 117 - 01 - 02 - 00				23636		
2425 - 00 - 001 - 00 - 52 - 13	<b>10</b>	<b>890</b>	<b>24-SEP-20</b>	<b>4500</b>		
<====Deduction Classification====>			Deduction Amount			
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40405</b>
2425 - 00 - 001 - 00 - 52 - 13	<b>11</b>	<b>912</b>	<b>25-SEP-20</b>	<b>4500</b>		
<====Deduction Classification====>			Deduction Amount			
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40405</b>
2425 - 00 - 001 - 00 - 52 - 13	<b>9</b>	<b>889</b>	<b>24-SEP-20</b>	<b>14067</b>		<b>0</b>
<====Deduction Classification====>			Deduction Amount			
				<b>NET DED:-</b>		<b>14067</b>
				<b>DDO CODE:-</b>		<b>40405</b>
0801 - 01 - 800 - 01 - 00 - 00				14067		

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<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 47 - 01	3	306	24-SEP-20	806351	630809	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>175542</b>	
0028 - 00 - 107 - 00 - 00 - 00		2350		<b>DDO CODE:-</b>	<b>40102</b>	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		145500				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		24022				
2425 - 00 - 001 - 00 - 47 - 13	1	304	24-SEP-20	10550	10545	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40102</b>	
2425 - 00 - 001 - 00 - 55 - 01	2	305	24-SEP-20	192635	175593	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>17042</b>	
0028 - 00 - 107 - 00 - 00 - 00		750		<b>DDO CODE:-</b>	<b>40102</b>	
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				
<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 48 - 01	1	268	14-SEP-20	1209277	890529	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>318748</b>	
8342 - 00 - 117 - 01 - 02 - 00		36763		<b>DDO CODE:-</b>	<b>40304</b>	
8011 - 00 - 107 - 00 - 00 - 00		960				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		274000				
0028 - 00 - 107 - 00 - 00 - 00		3775				
0030 - 02 - 102 - 00 - 00 - 00		100				



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<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 48 - 02	3	270	14-SEP-20	62225	62200	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13	4	373	15-SEP-20	9750	9745	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	2	269	14-SEP-20	848245	706897	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		26058		NET DED:-	141348	
8011 - 00 - 107 - 00 - 00 - 00		675		DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		110000				
0028 - 00 - 107 - 00 - 00 - 00		2550				
0030 - 02 - 102 - 00 - 00 - 00		65				
2425 - 00 - 001 - 00 - 57 - 13	5	637	18-SEP-20	10000	9995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2205 - 00 - 001 - 00 - 44 - 01	2	1651	30-SEP-20	2693492	2093362	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		9025		NET DED:-	600130	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		490730				
8011 - 00 - 107 - 00 - 00 - 00		1695				
8342 - 00 - 117 - 01 - 02 - 00		89775				
8658 - 00 - 112 - 00 - 00 - 00		500				

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 01 3							1652	30-SEP-20		2527471	2091670
<====Deduction Classification====>							Deduction Amount			NET DED:-	435801
0028 - 00 - 107 - 00 - 00 - 00							7700			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							205				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							380500				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							31131				
8658 - 00 - 112 - 00 - 00 - 00							13235				
2205 - 00 - 102 - 60 - 00 - 02 6							1655	30-SEP-20		742500	742130
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00							370			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 5							1654	30-SEP-20		226000	225735
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							65				
2205 - 00 - 102 - 60 - 00 - 02 7							1656	30-SEP-20		641250	640945
<====Deduction Classification====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00							305			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 1							416	09-SEP-20		19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 8							1657	30-SEP-20		113280	113220
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01 4							1653	30-SEP-20		524318	419242
<====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				

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2251 - 00 - 090 - 05 - 00 - 01 2							1658	30-SEP-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				
<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2250 - 00 - 103 - 00 - 44 - 01 7							620	15-SEP-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 6							619	15-SEP-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 - 02 8							621	15-SEP-20	124625	124570	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 3							292	07-SEP-20	58512	58482	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 2							291	07-SEP-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 - 50 4							617	15-SEP-20	75200	75195	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	

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<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 50							12	1516	29-SEP-20	375000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01							9	622	15-SEP-20	98556	88821
<====Deduction Classification====>							Deduction Amount			NET DED:-	9735
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								8330			
2250 - 00 - 103 - 00 - 68 - 01							10	623	15-SEP-20	1915820	1614790
<====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 - 68 - 01							11	624	15-SEP-20	3203247	2873145
<====Deduction Classification====>							Deduction Amount			NET DED:-	330102
0028 - 00 - 107 - 00 - 00 - 00								13025		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								500			
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	618	15-SEP-20	375000	374875
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02							1	290	07-SEP-20	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001

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<b>7 Education</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 101 - 62 - 00 - 82	<b>71</b>	<b>985</b>	<b>24-SEP-20</b>	<b>13000000</b>	<b>12999995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>70001</b>			
2202 - 01 - 101 - 62 - 00 - 82	<b>109</b>	<b>1694</b>	<b>30-SEP-20</b>	<b>7000000</b>	<b>6999995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>70001</b>			
2202 - 01 - 107 - 66 - 00 - 01	<b>96</b>	<b>1257</b>	<b>28-SEP-20</b>	<b>1519756</b>	<b>1217451</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>302305</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>4025</b>	<b>DDO CODE:-</b>	<b>70003</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>115</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>213000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>1065</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>67100</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>16000</b>					
2202 - 01 - 107 - 66 - 00 - 02	<b>94</b>	<b>1255</b>	<b>28-SEP-20</b>	<b>73000</b>	<b>72845</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>155</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>125</b>	<b>DDO CODE:-</b>	<b>70003</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>					
2202 - 01 - 107 - 66 - 00 - 02	<b>95</b>	<b>1256</b>	<b>28-SEP-20</b>	<b>19450</b>	<b>19440</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>	<b>70003</b>			
2202 - 01 - 107 - 67 - 00 - 01	<b>69</b>	<b>951</b>	<b>22-SEP-20</b>	<b>2818550</b>	<b>2146969</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>671581</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>5700</b>	<b>DDO CODE:-</b>	<b>70001</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>145</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>3000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>700</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>478000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>1560</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>54476</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>128000</b>					

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 107 - 67 - 00 - 02			<b>44</b>	<b>659</b>	<b>15-SEP-20</b>	<b>30820</b>		<b>30805</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		70001	
2202 - 01 - 107 - 67 - 00 - 02			<b>70</b>	<b>952</b>	<b>22-SEP-20</b>	<b>49450</b>		<b>49425</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 74			<b>55</b>	<b>882</b>	<b>21-SEP-20</b>	<b>15000000</b>		<b>14999995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 65 - 00 - 01			<b>84</b>	<b>1214</b>	<b>28-SEP-20</b>	<b>16000</b>		<b>15990</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			<b>82</b>	<b>1212</b>	<b>28-SEP-20</b>	<b>7505212</b>		<b>6174711</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12200		NET DED:-		1330501	
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-		70004	
0216 - 01 - 106 - 02 - 00 - 00				11000					
8009 - 01 - 101 - 00 - 00 - 00				651500					
8011 - 00 - 107 - 00 - 00 - 00				5100					
8342 - 00 - 117 - 01 - 02 - 00				258396					
8658 - 00 - 112 - 00 - 00 - 00				392000					
2202 - 03 - 103 - 65 - 00 - 01			<b>83</b>	<b>1213</b>	<b>28-SEP-20</b>	<b>2274457</b>		<b>1904873</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7900		NET DED:-		369584	
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-		70004	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				3200					
8009 - 01 - 101 - 00 - 00 - 00				300500					
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				36839					
8658 - 00 - 112 - 00 - 00 - 00				19000					
2202 - 03 - 103 - 65 - 00 - 01			<b>23</b>	<b>459</b>	<b>09-SEP-20</b>	<b>1173000</b>		<b>1162600</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6000		NET DED:-		10400	
						DDO CODE:-		70004	

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
0216 - 01 - 106 - 02 - 00 - 00							4200				
2202 - 03 - 103 - 65 - 00 - 02							<b>25</b>	<b>461</b>	<b>09-SEP-20</b>	<b>973635</b>	<b>963235</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10400</b>
0028 - 00 - 107 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>70004</b>
0030 - 02 - 102 - 00 - 00 - 00							200				
0216 - 01 - 106 - 02 - 00 - 00							4200				
2202 - 03 - 103 - 65 - 00 - 02							<b>24</b>	<b>460</b>	<b>09-SEP-20</b>	<b>18000</b>	<b>17990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02							<b>85</b>	<b>1215</b>	<b>28-SEP-20</b>	<b>50900</b>	<b>50875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02							<b>86</b>	<b>1216</b>	<b>28-SEP-20</b>	<b>128190</b>	<b>128120</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 51							<b>97</b>	<b>1371</b>	<b>29-SEP-20</b>	<b>1500</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1500</b>
0041 - 00 - 102 - 01 - 00 - 00							1500			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 66 - 00 - 01							<b>66</b>	<b>948</b>	<b>22-SEP-20</b>	<b>1606816</b>	<b>1323020</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>283796</b>
0028 - 00 - 107 - 00 - 00 - 00							4225			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							67286				
2202 - 03 - 103 - 66 - 00 - 02							<b>68</b>	<b>950</b>	<b>22-SEP-20</b>	<b>289500</b>	<b>288320</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1180</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							55				

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<b>7 Education</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 02		67	949	22-SEP-20			80850	80810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		20	411	09-SEP-20			240		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		19	410	09-SEP-20			30691	30676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	
2202 - 03 - 103 - 67 - 00 - 01		2	16	01-SEP-20			73569	73564	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01		110	1722	30-SEP-20			15344	15339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 70 - 00 - 13		1	126	01-SEP-20			19827	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				19827			NET DED:-	19827	
							DDO CODE:-	70006	
2202 - 03 - 103 - 73 - 00 - 01		63	945	22-SEP-20			2395901	2136811	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5625			NET DED:-	259090	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70001	
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				23000					
8011 - 00 - 107 - 00 - 00 - 00				1530					
8342 - 00 - 117 - 01 - 02 - 00				177430					
8658 - 00 - 112 - 00 - 00 - 00				50000					
2202 - 03 - 103 - 73 - 00 - 02		65	947	22-SEP-20			95900	95855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		18	409	09-SEP-20			38688	38668	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70001	



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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 02		64	946	22-SEP-20			499500	497530	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	1970	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		21	412	09-SEP-20			320		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		53	793	17-SEP-20			2795	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2795			NET DED:-	2795	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		52	792	17-SEP-20			3000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01		57	939	22-SEP-20			350980	305781	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	45199	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
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		58	940	22-SEP-20			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		59	941	22-SEP-20			26000	25870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		60	942	22-SEP-20			30000	29870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		61	943	22-SEP-20			310500	309425	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1075	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70001	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 76 - 00 - 02	62	944	22-SEP-20			53175	53150		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	70001		
2202 - 03 - 103 - 78 - 00 - 01	73	1041	28-SEP-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	74	1042	28-SEP-20			257500	256530		
<====Deduction Classification====> Deduction Amount							NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00		900				DDO CODE:-	70002		
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 03 - 103 - 78 - 00 - 02	11	67	01-SEP-20			89950	89910		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70002		
2202 - 80 - 001 - 60 - 00 - 01	3	21	01-SEP-20			28125	25727		
<====Deduction Classification====> Deduction Amount							NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258				DDO CODE:-	70001		
8011 - 00 - 107 - 00 - 00 - 00		10							
0028 - 00 - 107 - 00 - 00 - 00		125							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 80 - 001 - 60 - 00 - 01	4	22	01-SEP-20			23589	21191		
<====Deduction Classification====> Deduction Amount							NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258				DDO CODE:-	70001		
8011 - 00 - 107 - 00 - 00 - 00		10							
0028 - 00 - 107 - 00 - 00 - 00		125							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 80 - 001 - 60 - 00 - 01	56	938	22-SEP-20			80913	80908		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	77	1207	28-SEP-20			855829	697885		
<====Deduction Classification====> Deduction Amount							NET DED:-	157944	
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	70001		

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							25949				
2202 - 80 - 001 - 60 - 00 - 01							<b>76</b>	<b>1206</b>	<b>28-SEP-20</b>	<b>176449</b>	<b>150949</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25500</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 80 - 001 - 60 - 00 - 01							<b>51</b>	<b>786</b>	<b>17-SEP-20</b>	<b>5686022</b>	<b>4557355</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1128667</b>
0028 - 00 - 107 - 00 - 00 - 00							20103			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							3350				
8009 - 01 - 101 - 00 - 00 - 00							912342				
8011 - 00 - 107 - 00 - 00 - 00							3270				
8342 - 00 - 117 - 01 - 02 - 00							172947				
8658 - 00 - 112 - 00 - 00 - 00							11600				
2202 - 80 - 001 - 60 - 00 - 01							<b>50</b>	<b>785</b>	<b>17-SEP-20</b>	<b>12758804</b>	<b>9541386</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3217418</b>
0028 - 00 - 107 - 00 - 00 - 00							28275			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							760				
0070 - 60 - 800 - 03 - 00 - 00							25500				
0216 - 01 - 106 - 02 - 00 - 00							3150				
8009 - 01 - 101 - 00 - 00 - 00							2750700				
8011 - 00 - 107 - 00 - 00 - 00							7980				

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							193433				
8658 - 00 - 112 - 00 - 00 - 00							207500				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							<b>46</b>	<b>770</b>	<b>17-SEP-20</b>	<b>23589</b>	<b>21191</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2398</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2202 - 80 - 001 - 60 - 00 - 01							<b>45</b>	<b>769</b>	<b>17-SEP-20</b>	<b>28125</b>	<b>25727</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2398</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2202 - 80 - 001 - 60 - 00 - 01							<b>36</b>	<b>549</b>	<b>11-SEP-20</b>	<b>91832</b>	<b>91827</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>35</b>	<b>548</b>	<b>11-SEP-20</b>	<b>15870</b>	<b>15865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>33</b>	<b>546</b>	<b>11-SEP-20</b>	<b>13875</b>	<b>13870</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>16</b>	<b>407</b>	<b>09-SEP-20</b>	<b>23589</b>	<b>21191</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2398</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2258				

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 80 - 001 - 60 - 00 - 01	15	406	09-SEP-20			28125	25727	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2398</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2258						
2202 - 80 - 001 - 60 - 00 - 01	14	405	09-SEP-20			23589	21191	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2398</b>
0028 - 00 - 107 - 00 - 00 - 00		2258				<b>DDO CODE:-</b>	<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		125						
2202 - 80 - 001 - 60 - 00 - 01	13	404	09-SEP-20			28125	25727	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2398</b>
0028 - 00 - 107 - 00 - 00 - 00		2258				<b>DDO CODE:-</b>	<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		125						
2202 - 80 - 001 - 60 - 00 - 01	5	23	01-SEP-20			28125	25727	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2398</b>
8342 - 00 - 117 - 01 - 02 - 00		2258				<b>DDO CODE:-</b>	<b>70001</b>	
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 80 - 001 - 60 - 00 - 01	6	24	01-SEP-20			23589	21191	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2398</b>
8342 - 00 - 117 - 01 - 02 - 00		2258				<b>DDO CODE:-</b>	<b>70001</b>	
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 80 - 001 - 60 - 00 - 01	7	25	01-SEP-20			14000	12087	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1913</b>
8342 - 00 - 117 - 01 - 02 - 00		125				<b>DDO CODE:-</b>	<b>70001</b>	

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							1778				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01							<b>8</b>	<b>26</b>	<b>01-SEP-20</b>	<b>10290</b>	<b>8377</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1913</b>
8342 - 00 - 117 - 01 - 02 - 00							125			<b>DDO CODE:-</b>	<b>70001</b>
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							1778				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01							<b>9</b>	<b>28</b>	<b>01-SEP-20</b>	<b>23000</b>	<b>21087</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1913</b>
8342 - 00 - 117 - 01 - 02 - 00							125			<b>DDO CODE:-</b>	<b>70001</b>
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							1778				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01							<b>10</b>	<b>30</b>	<b>01-SEP-20</b>	<b>18548</b>	<b>16635</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1913</b>
8342 - 00 - 117 - 01 - 02 - 00							125			<b>DDO CODE:-</b>	<b>70001</b>
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							1778				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 02							<b>34</b>	<b>547</b>	<b>11-SEP-20</b>	<b>18000</b>	<b>17995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 02							<b>49</b>	<b>784</b>	<b>17-SEP-20</b>	<b>9000</b>	<b>8995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 02							<b>91</b>	<b>1222</b>	<b>28-SEP-20</b>	<b>24000</b>	<b>23990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70001</b>

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02							90	1221	28-SEP-20	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							89	1220	28-SEP-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							88	1219	28-SEP-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							87	1218	28-SEP-20	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							81	1211	28-SEP-20	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							80	1210	28-SEP-20	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							79	1209	28-SEP-20	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							78	1208	28-SEP-20	28500	28490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							48	783	17-SEP-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							26	489	10-SEP-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							47	782	17-SEP-20	279250	278940
<====Deduction Classification====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								110			

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 02		27	490	10-SEP-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		107	1648	30-SEP-20	19800	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	19800			
0215 - 01 - 103 - 00 - 00 - 00			19800		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		98	1624	30-SEP-20	5140	5135			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		100	1626	30-SEP-20	5000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		105	1631	30-SEP-20	14800	14795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		106	1632	30-SEP-20	19920				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		103	1629	30-SEP-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		99	1625	30-SEP-20	4100				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		101	1627	30-SEP-20	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		108	1693	30-SEP-20	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		12	310	07-SEP-20	550000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0801 - 01 - 800 - 01 - 00 - 00					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		22	413	09-SEP-20	72000	71980			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	70001			



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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 13		32	502	10-SEP-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		38	653	15-SEP-20	12299	12294			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 50		54	817	18-SEP-20	802500				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		17	408	09-SEP-20	9623	9618			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		31	501	10-SEP-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		37	652	15-SEP-20	6207	6202			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		39	654	15-SEP-20	7944				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		40	655	15-SEP-20	4500				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		41	656	15-SEP-20	3500				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		43	658	15-SEP-20	44760				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		29	499	10-SEP-20	14479	14474			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		30	500	10-SEP-20	24712	24707			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 51		28	497	10-SEP-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		104	1630	30-SEP-20	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51		75	1125	28-SEP-20	1500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500			
0041 - 00 - 102 - 01 - 00 - 00			1500		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		93	1224	28-SEP-20	862256	621514			
<====Deduction Classification====>		Deduction Amount			NET DED:-	240742			
0028 - 00 - 107 - 00 - 00 - 00			2750		DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00			70						
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			800						
8009 - 01 - 101 - 00 - 00 - 00			190000						
8011 - 00 - 107 - 00 - 00 - 00			555						
8342 - 00 - 117 - 01 - 02 - 00			31567						
8658 - 00 - 112 - 00 - 00 - 00			12000						
2202 - 80 - 001 - 60 - 00 - 76		102	1628	30-SEP-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		92	1223	28-SEP-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		42	657	15-SEP-20	30820	30805			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70001			
2203 - 00 - 001 - 60 - 00 - 01		4	1038	28-SEP-20	1422798	1026682			
<====Deduction Classification====>		Deduction Amount			NET DED:-	396116			
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	70002			
0030 - 02 - 102 - 00 - 00 - 00			100						

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====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							150				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							21421				
2203 - 00 - 001 - 60 - 00 - 02							<b>75</b>	<b>01-SEP-20</b>	<b>41175</b>	<b>41155</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		<b>NET DED:-</b>	<b>20</b>	
									<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 02							<b>148</b>	<b>01-SEP-20</b>	<b>276000</b>	<b>275030</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							900		<b>NET DED:-</b>	<b>970</b>	
0030 - 02 - 102 - 00 - 00 - 00							70		<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 02							<b>366</b>	<b>08-SEP-20</b>	<b>20770</b>	<b>20760</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		<b>NET DED:-</b>	<b>10</b>	
									<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 02							<b>1039</b>	<b>28-SEP-20</b>	<b>29875</b>	<b>29745</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		<b>NET DED:-</b>	<b>130</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 02							<b>1040</b>	<b>28-SEP-20</b>	<b>41175</b>	<b>41155</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		<b>NET DED:-</b>	<b>20</b>	
									<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 01							<b>19</b>	<b>28-SEP-20</b>	<b>136388</b>	<b>123880</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							550		<b>NET DED:-</b>	<b>12508</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>70002</b>	
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							6868				
2204 - 00 - 102 - 61 - 00 - 01							<b>21</b>	<b>28-SEP-20</b>	<b>587805</b>	<b>470812</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		<b>NET DED:-</b>	<b>116993</b>	
									<b>DDO CODE:-</b>	<b>70002</b>	

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							15513				
2204 - 00 - 102 - 61 - 00 - 01							<b>22</b>	<b>1033</b>	<b>28-SEP-20</b>	<b>30000</b>	<b>29985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 01							<b>24</b>	<b>1035</b>	<b>28-SEP-20</b>	<b>98234</b>	<b>84916</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>13318</b>
0028 - 00 - 107 - 00 - 00 - 00							350			<b>DDO CODE:-</b>	<b>70002</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2913				
2204 - 00 - 102 - 61 - 00 - 01							<b>33</b>	<b>1373</b>	<b>29-SEP-20</b>	<b>307859</b>	<b>281276</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>26583</b>
0028 - 00 - 107 - 00 - 00 - 00							1375			<b>DDO CODE:-</b>	<b>70002</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							24978				
2204 - 00 - 102 - 61 - 00 - 02							<b>8</b>	<b>71</b>	<b>01-SEP-20</b>	<b>10500</b>	<b>10495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 02							<b>26</b>	<b>1037</b>	<b>28-SEP-20</b>	<b>171575</b>	<b>171495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00							80			<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 02							<b>23</b>	<b>1034</b>	<b>28-SEP-20</b>	<b>10050</b>	<b>10045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 02							<b>10</b>	<b>73</b>	<b>01-SEP-20</b>	<b>171575</b>	<b>171495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00							80			<b>DDO CODE:-</b>	<b>70002</b>

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2204 - 00 - 102 - 61 - 00 - 02							9	72	01-SEP-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							16	367	08-SEP-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							6	69	01-SEP-20	10385	10375
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							25	1036	28-SEP-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							20	1031	28-SEP-20	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 800 - 29 - 00 - 82							72	986	24-SEP-20	230200000	230199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 45 - 01							52	31	03-SEP-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			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			65	44	03-SEP-20	847486	697076	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150410	
8342 - 00 - 117 - 01 - 02 - 00			21120			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			315					
8009 - 01 - 101 - 00 - 00 - 00			127000					
0028 - 00 - 107 - 00 - 00 - 00			1925					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 01 - 101 - 63 - 45 - 01			61	40	03-SEP-20	578078	401668	
<====Deduction Classification====>			Deduction Amount			NET DED:-	176410	
8011 - 00 - 107 - 00 - 00 - 00			180			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00			175000					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			76	7	03-SEP-20	423147	368269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54878	
8342 - 00 - 117 - 01 - 02 - 00			14543			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00			180					
8009 - 01 - 101 - 00 - 00 - 00			39000					
0028 - 00 - 107 - 00 - 00 - 00			1125					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			482	1008	30-SEP-20	359159	188219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350215	
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			475	1001	30-SEP-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					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>498</b>	<b>995</b>	<b>30-SEP-20</b>	<b>154634</b>	<b>141017</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>13617</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>350215</b>
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							<b>474</b>	<b>1000</b>	<b>30-SEP-20</b>	<b>551878</b>	<b>451094</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>100784</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350215</b>
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							<b>476</b>	<b>1002</b>	<b>30-SEP-20</b>	<b>323402</b>	<b>260462</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>62940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>477</b>	<b>1003</b>	<b>30-SEP-20</b>	<b>257199</b>	<b>192895</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>64304</b>
0028 - 00 - 107 - 00 - 00 - 00							725			<b>DDO CODE:-</b>	<b>350215</b>
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							<b>478</b>	<b>1004</b>	<b>30-SEP-20</b>	<b>368290</b>	<b>320122</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>48168</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350215</b>
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				

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - East</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 45 - 01	479	1005	30-SEP-20			272938	231543	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>41395</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>350215</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		10425						
2202 - 01 - 101 - 63 - 45 - 01	480	1006	30-SEP-20			181155	140685	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40470</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>350215</b>	
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	481	1007	30-SEP-20			288193	247912	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40281</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>350215</b>	
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	484	1012	30-SEP-20			131424	119816	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11608</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>350215</b>	
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	485	1013	30-SEP-20			62972	57402	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5570</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350215</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5335						



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			<b>486</b>	<b>1014</b>	<b>30-SEP-20</b>	<b>224794</b>	<b>191835</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>32959</b>	
0028 - 00 - 107 - 00 - 00 - 00			725			<b>DDO CODE:-</b>	<b>350215</b>	
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			<b>487</b>	<b>1015</b>	<b>30-SEP-20</b>	<b>244566</b>	<b>107851</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>136715</b>	
0028 - 00 - 107 - 00 - 00 - 00			525			<b>DDO CODE:-</b>	<b>350215</b>	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			133700					
8011 - 00 - 107 - 00 - 00 - 00			100					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2202 - 01 - 101 - 63 - 45 - 01			<b>488</b>	<b>1016</b>	<b>30-SEP-20</b>	<b>156826</b>	<b>144500</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>12326</b>	
0028 - 00 - 107 - 00 - 00 - 00			525			<b>DDO CODE:-</b>	<b>350215</b>	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			70					
8342 - 00 - 117 - 01 - 02 - 00			6716					
2202 - 01 - 101 - 63 - 45 - 01			<b>489</b>	<b>1017</b>	<b>30-SEP-20</b>	<b>1395650</b>	<b>967713</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>427937</b>	
0028 - 00 - 107 - 00 - 00 - 00			2925			<b>DDO CODE:-</b>	<b>350215</b>	
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					
2202 - 01 - 101 - 63 - 45 - 01			<b>490</b>	<b>1018</b>	<b>30-SEP-20</b>	<b>404732</b>	<b>298557</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>106175</b>	
0028 - 00 - 107 - 00 - 00 - 00			1000			<b>DDO CODE:-</b>	<b>350215</b>	
0030 - 02 - 102 - 00 - 00 - 00			25					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===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							150				
2202 - 01 - 101 - 63 - 45 - 01							<b>491</b>	<b>1019</b>	<b>30-SEP-20</b>	<b>444793</b>	<b>291389</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>153404</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350215</b>
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							<b>492</b>	<b>1020</b>	<b>30-SEP-20</b>	<b>349521</b>	<b>270537</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>78984</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6014				
2202 - 01 - 101 - 63 - 45 - 01							<b>499</b>	<b>996</b>	<b>30-SEP-20</b>	<b>364776</b>	<b>289880</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74896</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350215</b>
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							<b>500</b>	<b>997</b>	<b>30-SEP-20</b>	<b>184032</b>	<b>153562</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350215</b>
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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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			501	998	30-SEP-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			502	999	30-SEP-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		
2202 - 01 - 101 - 63 - 45 - 01			174	376	10-SEP-20	58750	53560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5190	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						4750		
2202 - 01 - 101 - 63 - 45 - 01			175	377	10-SEP-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 - 01			339	678	16-SEP-20	83933	78698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350209	
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			443	890	28-SEP-20	642605	390960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	251645	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						250000		
8011 - 00 - 107 - 00 - 00 - 00						210		

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			445	892	28-SEP-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			435	882	28-SEP-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			436	883	28-SEP-20	1145109	844930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300179	
0028 - 00 - 107 - 00 - 00 - 00			2725			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			285000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			11934					
2202 - 01 - 101 - 63 - 45 - 01			437	884	28-SEP-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			438	885	28-SEP-20	912529	649870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	262659	
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			253990					
8011 - 00 - 107 - 00 - 00 - 00			330					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							<b>439</b>	<b>886</b>	<b>28-SEP-20</b>	<b>335426</b>	<b>283486</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>51940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350209</b>
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							<b>440</b>	<b>887</b>	<b>28-SEP-20</b>	<b>296078</b>	<b>225373</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70705</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350209</b>
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							<b>441</b>	<b>888</b>	<b>28-SEP-20</b>	<b>1228341</b>	<b>843957</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>384384</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							374000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							7079				
2202 - 01 - 101 - 63 - 45 - 01							<b>442</b>	<b>889</b>	<b>28-SEP-20</b>	<b>2321694</b>	<b>1754045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>567649</b>
0028 - 00 - 107 - 00 - 00 - 00							5125			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							529374				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							30983				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							<b>444</b>	<b>891</b>	<b>28-SEP-20</b>	<b>580407</b>	<b>330123</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>250284</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350209</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							<b>446</b>	<b>893</b>	<b>28-SEP-20</b>	<b>362447</b>	<b>238507</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>123940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>232</b>	<b>560</b>	<b>15-SEP-20</b>	<b>404732</b>	<b>298557</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>106175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350215</b>
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							<b>483</b>	<b>1011</b>	<b>30-SEP-20</b>	<b>496748</b>	<b>388648</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>108100</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350215</b>
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							<b>1</b>	<b>1</b>	<b>01-SEP-20</b>	<b>65712</b>	<b>59908</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5804</b>
8342 - 00 - 117 - 01 - 02 - 00							5569			<b>DDO CODE:-</b>	<b>350216</b>
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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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>49</b>	<b>27</b>	<b>03-SEP-20</b>	<b>298009</b>	<b>162846</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>135163</b>
8342 - 00 - 117 - 01 - 02 - 00							4153			<b>DDO CODE:-</b>	<b>350216</b>
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							<b>53</b>	<b>32</b>	<b>03-SEP-20</b>	<b>281617</b>	<b>207469</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>74148</b>
8342 - 00 - 117 - 01 - 02 - 00							9208			<b>DDO CODE:-</b>	<b>350216</b>
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				
2202 - 01 - 101 - 63 - 45 - 01							<b>54</b>	<b>33</b>	<b>03-SEP-20</b>	<b>239188</b>	<b>218269</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20919</b>
8342 - 00 - 117 - 01 - 02 - 00							19929			<b>DDO CODE:-</b>	<b>350216</b>
8011 - 00 - 107 - 00 - 00 - 00							165				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							<b>55</b>	<b>34</b>	<b>03-SEP-20</b>	<b>235601</b>	<b>177596</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>58005</b>
8342 - 00 - 117 - 01 - 02 - 00							2375			<b>DDO CODE:-</b>	<b>350216</b>
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							<b>56</b>	<b>35</b>	<b>03-SEP-20</b>	<b>62972</b>	<b>57238</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5734</b>
8342 - 00 - 117 - 01 - 02 - 00							5499			<b>DDO CODE:-</b>	<b>350216</b>
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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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01 57							36	03-SEP-20	70488	67753	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2735	
8342 - 00 - 117 - 01 - 02 - 00							0		<b>DDO CODE:-</b>	350216	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 45 - 01 58							37	03-SEP-20	353542	280602	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	72940	
8011 - 00 - 107 - 00 - 00 - 00							120		<b>DDO CODE:-</b>	350216	
8009 - 01 - 101 - 00 - 00 - 00							72000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 59							38	03-SEP-20	538880	396018	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	142862	
8342 - 00 - 117 - 01 - 02 - 00							6277		<b>DDO CODE:-</b>	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 60							39	03-SEP-20	413596	343353	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	70243	
8342 - 00 - 117 - 01 - 02 - 00							4013		<b>DDO CODE:-</b>	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 62							41	03-SEP-20	928494	624191	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	304303	
8342 - 00 - 117 - 01 - 02 - 00							1778		<b>DDO CODE:-</b>	350216	
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							300000				
0028 - 00 - 107 - 00 - 00 - 00							2125				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01 63							42	03-SEP-20	235770	165065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70705	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 64							43	03-SEP-20	39015	35266	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3749	
8342 - 00 - 117 - 01 - 02 - 00							3564		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 66							45	03-SEP-20	837597	623482	
<=====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 67							46	03-SEP-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 68							47	03-SEP-20	500995	334585	
<=====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				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			69	48	03-SEP-20	383723	273732	
<====Deduction Classification====>			Deduction Amount			NET DED:-	109991	
8342 - 00 - 117 - 01 - 02 - 00						4816	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			70	49	03-SEP-20	438297	348122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90175	
8342 - 00 - 117 - 01 - 02 - 00						0	DDO CODE:- 350216	
8011 - 00 - 107 - 00 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						89000		
0028 - 00 - 107 - 00 - 00 - 00						1000		
0030 - 02 - 102 - 00 - 00 - 00						25		
2202 - 01 - 101 - 63 - 45 - 01			72	50	03-SEP-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			73	51	03-SEP-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			74	52	03-SEP-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		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							<b>394</b>	<b>785</b>	<b>21-SEP-20</b>	<b>981602</b>	<b>642554</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>339048</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							317000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							11325				
8658 - 00 - 112 - 00 - 00 - 00							8228				
2202 - 01 - 101 - 63 - 45 - 01							<b>395</b>	<b>786</b>	<b>21-SEP-20</b>	<b>788551</b>	<b>624797</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>163754</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							<b>396</b>	<b>787</b>	<b>21-SEP-20</b>	<b>811704</b>	<b>642090</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>169614</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							5499				
2202 - 01 - 101 - 63 - 45 - 01							<b>399</b>	<b>790</b>	<b>21-SEP-20</b>	<b>1308300</b>	<b>935852</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>372448</b>
0028 - 00 - 107 - 00 - 00 - 00							3125			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							347500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							17491				
8658 - 00 - 112 - 00 - 00 - 00							3757				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			400	791	21-SEP-20	737370	554975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	182395	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			1725					
8009 - 01 - 101 - 00 - 00 - 00			45					
8011 - 00 - 107 - 00 - 00 - 00			178000					
8342 - 00 - 117 - 01 - 02 - 00			250					
			2375					
2202 - 01 - 101 - 63 - 45 - 01			401	792	21-SEP-20	620774	468220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	152554	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			145000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			5909					
2202 - 01 - 101 - 63 - 45 - 01			402	793	21-SEP-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			403	794	21-SEP-20	782493	626513	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155980	
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			134000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			15030					
8658 - 00 - 112 - 00 - 00 - 00			4650					
2202 - 01 - 101 - 63 - 45 - 01			404	795	21-SEP-20	537574	394706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142868	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			135000					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								6458			
2202 - 01 - 101 - 63 - 45 - 01							<b>405</b>	<b>796</b>	<b>21-SEP-20</b>	<b>705166</b>	<b>506377</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>198789</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>350210</b>
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								5909			
2202 - 01 - 101 - 63 - 45 - 01							<b>406</b>	<b>797</b>	<b>21-SEP-20</b>	<b>590357</b>	<b>452786</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>137571</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								112000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								23541			
2202 - 01 - 101 - 63 - 45 - 01							<b>407</b>	<b>798</b>	<b>21-SEP-20</b>	<b>389500</b>	<b>389310</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>190</b>
0030 - 02 - 102 - 00 - 00 - 00								190		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>408</b>	<b>799</b>	<b>21-SEP-20</b>	<b>123809</b>	<b>111219</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12590</b>
0028 - 00 - 107 - 00 - 00 - 00								625		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								11875			
2202 - 01 - 101 - 63 - 45 - 01							<b>186</b>	<b>391</b>	<b>10-SEP-20</b>	<b>119000</b>	<b>118990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>397</b>	<b>788</b>	<b>21-SEP-20</b>	<b>1514970</b>	<b>1152789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>362181</b>
0028 - 00 - 107 - 00 - 00 - 00								3525		<b>DDO CODE:-</b>	<b>350210</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							34749				
8658 - 00 - 112 - 00 - 00 - 00							13262				
2202 - 01 - 101 - 63 - 45 - 01							<b>129</b>	<b>286</b>	<b>08-SEP-20</b>	<b>132383</b>	<b>98913</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>33470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350214</b>
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							<b>126</b>	<b>283</b>	<b>08-SEP-20</b>	<b>408125</b>	<b>304650</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>103475</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350214</b>
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							<b>118</b>	<b>275</b>	<b>08-SEP-20</b>	<b>87000</b>	<b>86975</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>119</b>	<b>276</b>	<b>08-SEP-20</b>	<b>539975</b>	<b>539710</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>265</b>
0030 - 02 - 102 - 00 - 00 - 00							265			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>120</b>	<b>277</b>	<b>08-SEP-20</b>	<b>120000</b>	<b>119960</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>121</b>	<b>278</b>	<b>08-SEP-20</b>	<b>351000</b>	<b>350880</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120</b>
0030 - 02 - 102 - 00 - 00 - 00							120			<b>DDO CODE:-</b>	<b>350214</b>

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			123	280	08-SEP-20	661979	491745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170234	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			151100					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			16999					
8658 - 00 - 123 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			124	281	08-SEP-20	350541	272096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78445	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			25					
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			125	282	08-SEP-20	1048824	775077	
<====Deduction Classification====>			Deduction Amount			NET DED:-	273747	
0028 - 00 - 107 - 00 - 00 - 00			2475			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			255000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			11817					
8658 - 00 - 112 - 00 - 00 - 00			4000					
8658 - 00 - 123 - 00 - 00 - 00			15					
2202 - 01 - 101 - 63 - 45 - 01			127	284	08-SEP-20	942105	680498	
<====Deduction Classification====>			Deduction Amount			NET DED:-	261607	
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			251000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			7862					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>128</b>	<b>285</b>	<b>08-SEP-20</b>	<b>265499</b>	<b>224794</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40705</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 45 - 01							<b>130</b>	<b>287</b>	<b>08-SEP-20</b>	<b>376067</b>	<b>287592</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>88475</b>
0028 - 00 - 107 - 00 - 00 - 00								925		<b>DDO CODE:-</b>	<b>350214</b>
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			
2202 - 01 - 101 - 63 - 45 - 01							<b>131</b>	<b>288</b>	<b>08-SEP-20</b>	<b>394167</b>	<b>270644</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>123523</b>
0028 - 00 - 107 - 00 - 00 - 00								1125		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								12203			
2202 - 01 - 101 - 63 - 45 - 01							<b>132</b>	<b>289</b>	<b>08-SEP-20</b>	<b>280868</b>	<b>215934</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>64934</b>
0028 - 00 - 107 - 00 - 00 - 00								750		<b>DDO CODE:-</b>	<b>350214</b>
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								9044			
2202 - 01 - 101 - 63 - 45 - 01							<b>133</b>	<b>291</b>	<b>08-SEP-20</b>	<b>65712</b>	<b>59908</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5804</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5569			



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			134	292	08-SEP-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		
8342 - 00 - 117 - 01 - 02 - 00						6774		
2202 - 01 - 101 - 63 - 45 - 01			135	293	08-SEP-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			136	294	08-SEP-20	108593	83358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350214	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						25000		
8011 - 00 - 107 - 00 - 00 - 00						30		
2202 - 01 - 101 - 63 - 45 - 01			466	914	28-SEP-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		
2202 - 01 - 101 - 63 - 45 - 01			122	279	08-SEP-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		

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			<b>457</b>	<b>905</b>	<b>28-SEP-20</b>	<b>108593</b>		<b>83358</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200				
0030 - 02 - 102 - 00 - 00 - 00					5				
8009 - 01 - 101 - 00 - 00 - 00					25000				
8011 - 00 - 107 - 00 - 00 - 00					30				
						<b>NET DED:-</b>		<b>25235</b>	
						<b>DDO CODE:-</b>		<b>350214</b>	
2202 - 01 - 101 - 63 - 45 - 01			<b>447</b>	<b>895</b>	<b>28-SEP-20</b>	<b>146955</b>		<b>146945</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10				
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>350214</b>	
2202 - 01 - 101 - 63 - 45 - 01			<b>452</b>	<b>900</b>	<b>28-SEP-20</b>	<b>159372</b>		<b>138902</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400				
0030 - 02 - 102 - 00 - 00 - 00					10				
8009 - 01 - 101 - 00 - 00 - 00					20000				
8011 - 00 - 107 - 00 - 00 - 00					60				
						<b>NET DED:-</b>		<b>20470</b>	
						<b>DDO CODE:-</b>		<b>350214</b>	
2202 - 01 - 101 - 63 - 45 - 01			<b>453</b>	<b>901</b>	<b>28-SEP-20</b>	<b>343541</b>		<b>265101</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800				
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				
						<b>NET DED:-</b>		<b>78440</b>	
						<b>DDO CODE:-</b>		<b>350214</b>	
2202 - 01 - 101 - 63 - 45 - 01			<b>454</b>	<b>902</b>	<b>28-SEP-20</b>	<b>445494</b>		<b>367395</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1325				
0030 - 02 - 102 - 00 - 00 - 00					35				
8009 - 01 - 101 - 00 - 00 - 00					60000				
8011 - 00 - 107 - 00 - 00 - 00					195				
8342 - 00 - 117 - 01 - 02 - 00					16544				
						<b>NET DED:-</b>		<b>78099</b>	
						<b>DDO CODE:-</b>		<b>350214</b>	
2202 - 01 - 101 - 63 - 45 - 01			<b>455</b>	<b>903</b>	<b>28-SEP-20</b>	<b>361214</b>		<b>263274</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800				
0030 - 02 - 102 - 00 - 00 - 00					20				
						<b>NET DED:-</b>		<b>97940</b>	
						<b>DDO CODE:-</b>		<b>350214</b>	

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>456</b>	<b>904</b>	<b>28-SEP-20</b>	<b>65712</b>	<b>59908</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5804</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350214</b>
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							<b>458</b>	<b>906</b>	<b>28-SEP-20</b>	<b>281617</b>	<b>216575</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65042</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350214</b>
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							<b>459</b>	<b>907</b>	<b>28-SEP-20</b>	<b>408125</b>	<b>304650</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>103475</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350214</b>
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							<b>460</b>	<b>908</b>	<b>28-SEP-20</b>	<b>928997</b>	<b>685485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>243512</b>
0028 - 00 - 107 - 00 - 00 - 00							2275			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							11817				
8658 - 00 - 112 - 00 - 00 - 00							4000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01							461	909	28-SEP-20	661979	486745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175234
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								151100			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								16999			
8658 - 00 - 112 - 00 - 00 - 00								5000			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							462	910	28-SEP-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			
8342 - 00 - 117 - 01 - 02 - 00								6774			
2202 - 01 - 101 - 63 - 45 - 01							463	911	28-SEP-20	837759	611387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	226372
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								7862			
2202 - 01 - 101 - 63 - 45 - 01							464	912	28-SEP-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			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			465	913	28-SEP-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			180	384	10-SEP-20	68280	68275	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			182	386	10-SEP-20	397945	397920	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			75	6	03-SEP-20	488987	347812	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	141175	
8011 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00			140000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 45 - 01			86	8	03-SEP-20	452360	399217	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	53143	
8342 - 00 - 117 - 01 - 02 - 00			5733			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00			180					
8009 - 01 - 101 - 00 - 00 - 00			46000					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			97	9	03-SEP-20	1465318	1029878	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	435440	
8342 - 00 - 117 - 01 - 02 - 00			16135			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00			765					
8009 - 01 - 101 - 00 - 00 - 00			415000					
0028 - 00 - 107 - 00 - 00 - 00			3450					
0030 - 02 - 102 - 00 - 00 - 00			90					

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - East</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 45 - 01	99	91	03-SEP-20			988783	757287	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>231496</b>
8342 - 00 - 117 - 01 - 02 - 00					9371	<b>DDO CODE:-</b>	<b>350217</b>	
8011 - 00 - 107 - 00 - 00 - 00					465			
8009 - 01 - 101 - 00 - 00 - 00					219200			
0028 - 00 - 107 - 00 - 00 - 00					2400			
0030 - 02 - 102 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 45 - 01	213	491	15-SEP-20			407335	236160	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>171175</b>
0028 - 00 - 107 - 00 - 00 - 00					1000	<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					170000			
8011 - 00 - 107 - 00 - 00 - 00					150			
2202 - 01 - 101 - 63 - 45 - 01	205	483	15-SEP-20			442955	306780	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>136175</b>
0028 - 00 - 107 - 00 - 00 - 00					1000	<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					135000			
8011 - 00 - 107 - 00 - 00 - 00					150			
2202 - 01 - 101 - 63 - 45 - 01	201	479	15-SEP-20			917961	673536	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>244425</b>
0028 - 00 - 107 - 00 - 00 - 00					2000	<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					242000			
8011 - 00 - 107 - 00 - 00 - 00					375			
2202 - 01 - 101 - 63 - 45 - 01	202	480	15-SEP-20			362262	301292	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60970</b>
0028 - 00 - 107 - 00 - 00 - 00					800	<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					60000			
8011 - 00 - 107 - 00 - 00 - 00					150			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>203</b>	<b>481</b>	<b>15-SEP-20</b>	<b>162523</b>	<b>110053</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>52470</b>
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>204</b>	<b>482</b>	<b>15-SEP-20</b>	<b>208903</b>	<b>181198</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>27705</b>
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							<b>206</b>	<b>484</b>	<b>15-SEP-20</b>	<b>778641</b>	<b>623301</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>155340</b>
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							17995				
2202 - 01 - 101 - 63 - 45 - 01							<b>207</b>	<b>485</b>	<b>15-SEP-20</b>	<b>359570</b>	<b>290155</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>69415</b>
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350213</b>	
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							3475				
2202 - 01 - 101 - 63 - 45 - 01							<b>208</b>	<b>486</b>	<b>15-SEP-20</b>	<b>334362</b>	<b>248422</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>85940</b>
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							209	487	15-SEP-20	472499	316294
<====Deduction Classification====>							Deduction Amount			NET DED:-	156205
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							210	488	15-SEP-20	142110	125369
<====Deduction Classification====>							Deduction Amount			NET DED:-	16741
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 45 - 01							211	489	15-SEP-20	388027	333614
<====Deduction Classification====>							Deduction Amount			NET DED:-	54413
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							18088				
2202 - 01 - 101 - 63 - 45 - 01							212	490	15-SEP-20	663922	559527
<====Deduction Classification====>							Deduction Amount			NET DED:-	104395
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							214	492	15-SEP-20	341164	240194
<====Deduction Classification====>							Deduction Amount			NET DED:-	100970
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				



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<b>7 Education</b>					
<b>104 Chief Pay and Accounts Officer - East</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01	46	181	03-SEP-20	175875	175865
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01	177	381	10-SEP-20	847922	847872
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01	178	382	10-SEP-20	14001	13996
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01	179	383	10-SEP-20	264480	264465
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01	77	71	03-SEP-20	340801	269861
<====Deduction Classification====>			Deduction Amount	NET DED:-	70940
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	350235
8009 - 01 - 101 - 00 - 00 - 00		70000			
0028 - 00 - 107 - 00 - 00 - 00		800			
0030 - 02 - 102 - 00 - 00 - 00		20			
2202 - 01 - 101 - 63 - 45 - 01	378	753	21-SEP-20	496611	405735
<====Deduction Classification====>			Deduction Amount	NET DED:-	90876
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00		30			
8009 - 01 - 101 - 00 - 00 - 00		78000			
8011 - 00 - 107 - 00 - 00 - 00		180			
8342 - 00 - 117 - 01 - 02 - 00		11466			
2202 - 01 - 101 - 63 - 45 - 01	380	755	21-SEP-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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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>382</b>	<b>757</b>	<b>21-SEP-20</b>	<b>525196</b>	<b>446431</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>78765</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350235</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12355				
2202 - 01 - 101 - 63 - 45 - 01							<b>385</b>	<b>760</b>	<b>21-SEP-20</b>	<b>97222</b>	<b>61987</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350235</b>
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							<b>467</b>	<b>947</b>	<b>29-SEP-20</b>	<b>745914</b>	<b>404406</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>341508</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>350235</b>
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							<b>469</b>	<b>949</b>	<b>29-SEP-20</b>	<b>684353</b>	<b>573909</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>110444</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350235</b>
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							<b>470</b>	<b>950</b>	<b>29-SEP-20</b>	<b>340801</b>	<b>269861</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350235</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			472	952	29-SEP-20	542643	384233	
<====Deduction Classification====> Deduction Amount						NET DED:-	158410	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					157000			
8011 - 00 - 107 - 00 - 00 - 00					180			
2202 - 01 - 101 - 63 - 45 - 01			183	387	10-SEP-20	494340	494310	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			184	389	10-SEP-20	71125	71120	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			185	390	10-SEP-20	399375	399350	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			193	471	15-SEP-20	153480	153470	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			194	472	15-SEP-20	13162	13157	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			195	473	15-SEP-20	333480	333460	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			196	474	15-SEP-20	479640	479610	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			197	475	15-SEP-20	17342	17337	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			198	476	15-SEP-20	46154	46149	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			200	478	15-SEP-20	37540	37535	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			231	558	15-SEP-20	19976	19971	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			235	563	15-SEP-20	11700	11695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			334	673	16-SEP-20	13698	13693	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			335	674	16-SEP-20	30650	30645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			336	675	16-SEP-20	19872	19867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			337	676	16-SEP-20	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			338	677	16-SEP-20	76451	76446	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			367	714	16-SEP-20	92339	92334	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			392	783	21-SEP-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 - 01			398	789	21-SEP-20	914762	746769	
<====Deduction Classification====> Deduction Amount						NET DED:-	167993	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				141000				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				24173				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			181	385	10-SEP-20	292863	292843	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			199	477	15-SEP-20	11388	11383	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			393	784	21-SEP-20	532868	445377	
<====Deduction Classification====> Deduction Amount						NET DED:-	87491	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				86000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8658 - 00 - 112 - 00 - 00 - 00				81				
2202 - 01 - 101 - 63 - 45 - 02			51	29	03-SEP-20	519050	518795	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			333	668	16-SEP-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			50	28	03-SEP-20	561000	560795	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			449	897	28-SEP-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 - 02			450	898	28-SEP-20	539975	539710	
<====Deduction Classification====> Deduction Amount						NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			448	896	28-SEP-20	87000	86975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			451	899	28-SEP-20	333000	332890	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350214	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02 3							10	03-SEP-20	78725	78690	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02 71							5	03-SEP-20	163350	163280	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02 95							88	03-SEP-20	158125	158050	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02 94							87	03-SEP-20	79400	79365	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02 215							493	15-SEP-20	470300	470070	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							230		NET DED:-	230	
									DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02 216							494	15-SEP-20	489000	488835	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							165		NET DED:-	165	
									DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02 47							21	03-SEP-20	20225	20215	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02 48							22	03-SEP-20	10500	10495	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02 379							754	21-SEP-20	44225	44205	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02 381							756	21-SEP-20	20225	20215	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02 383							758	21-SEP-20	9725	9720	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02 384							759	21-SEP-20	10500	10495	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350235	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			386	761	21-SEP-20	182175	182105	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			468	948	29-SEP-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			471	951	29-SEP-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			473	953	29-SEP-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			331	665	16-SEP-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			497	994	30-SEP-20	686550	686230	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320		DDO CODE:-	350215	
2202 - 02 - 001 - 58 - 45 - 01			229	556	15-SEP-20	657983	600422	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	57561	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				40				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				55681				
2202 - 02 - 001 - 58 - 45 - 01			389	771	21-SEP-20	133750	122380	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	11370	
8342 - 00 - 117 - 01 - 02 - 00				10645		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				75				
0028 - 00 - 107 - 00 - 00 - 00				625				
0030 - 02 - 102 - 00 - 00 - 00				25				
2202 - 02 - 001 - 58 - 45 - 01			230	557	15-SEP-20	9308	9303	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			227	554	15-SEP-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		
8342 - 00 - 117 - 01 - 02 - 00						18545		
2202 - 02 - 001 - 58 - 45 - 01			222	549	15-SEP-20	694183	558585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135598	
0028 - 00 - 107 - 00 - 00 - 00						1925	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						112000		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						21353		
2202 - 02 - 001 - 58 - 45 - 01			192	410	10-SEP-20	25317	23647	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1670	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						1500		
8011 - 00 - 107 - 00 - 00 - 00						15		
2202 - 02 - 001 - 58 - 45 - 01			191	409	10-SEP-20	493003	407042	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85961	
0028 - 00 - 107 - 00 - 00 - 00						1450	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						77000		
8011 - 00 - 107 - 00 - 00 - 00						240		
8342 - 00 - 117 - 01 - 02 - 00						7231		
2202 - 02 - 001 - 58 - 45 - 01			190	408	10-SEP-20	8300759	6254072	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2046687	
0028 - 00 - 107 - 00 - 00 - 00						20725	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						550		
0070 - 60 - 800 - 03 - 00 - 00						5000		
0216 - 01 - 106 - 02 - 00 - 00						300		



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1897000				
8011 - 00 - 107 - 00 - 00 - 00							4245				
8342 - 00 - 117 - 01 - 02 - 00							111867				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 001 - 58 - 45 - 01							<b>188</b>	<b>406</b>	<b>10-SEP-20</b>	<b>26750</b>	<b>24476</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2274</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2129				
2202 - 02 - 001 - 58 - 45 - 01							<b>187</b>	<b>405</b>	<b>10-SEP-20</b>	<b>55450</b>	<b>55425</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 001 - 58 - 45 - 02							<b>410</b>	<b>802</b>	<b>22-SEP-20</b>	<b>12000</b>	<b>11995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 001 - 58 - 45 - 02							<b>234</b>	<b>562</b>	<b>15-SEP-20</b>	<b>9725</b>	<b>9720</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 001 - 58 - 45 - 02							<b>233</b>	<b>561</b>	<b>15-SEP-20</b>	<b>19450</b>	<b>19440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 001 - 58 - 45 - 02							<b>228</b>	<b>555</b>	<b>15-SEP-20</b>	<b>399000</b>	<b>398880</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120</b>
0030 - 02 - 102 - 00 - 00 - 00							120			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 001 - 58 - 45 - 02							<b>223</b>	<b>550</b>	<b>15-SEP-20</b>	<b>151400</b>	<b>151335</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 001 - 58 - 45 - 02							<b>189</b>	<b>407</b>	<b>10-SEP-20</b>	<b>165000</b>	<b>164950</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							50			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - East</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 02 - 001 - 58 - 45 - 02	2	2	01-SEP-20			136276	136206	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00			70			<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 001 - 58 - 45 - 02	432	832	22-SEP-20			12000	11995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 001 - 58 - 45 - 02	433	833	22-SEP-20			12000	11995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 001 - 58 - 45 - 51	332	667	16-SEP-20			4500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01	343	686	16-SEP-20			35110	30948	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4162</b>
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>70208</b>	
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	347	690	16-SEP-20			92880	92875	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01	348	691	16-SEP-20			92520	92515	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01	349	692	16-SEP-20			108875	108870	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01	351	694	16-SEP-20			1838084	1356185	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>481899</b>
0028 - 00 - 107 - 00 - 00 - 00			4400			<b>DDO CODE:-</b>	<b>70208</b>	
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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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			354	697	16-SEP-20	1484566	1209222	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	275344	
0028 - 00 - 107 - 00 - 00 - 00				3750		<b>DDO CODE:-</b>	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				212000				
8011 - 00 - 107 - 00 - 00 - 00				560				
8342 - 00 - 117 - 01 - 02 - 00				47934				
8658 - 00 - 112 - 00 - 00 - 00				11000				
2202 - 02 - 104 - 64 - 45 - 01			355	698	16-SEP-20	834608	614577	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	220031	
0028 - 00 - 107 - 00 - 00 - 00				1925		<b>DDO CODE:-</b>	70208	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				212000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				5756				
2202 - 02 - 104 - 64 - 45 - 01			356	699	16-SEP-20	5121470	3681335	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	1440135	
0028 - 00 - 107 - 00 - 00 - 00				10975		<b>DDO CODE:-</b>	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			358	701	16-SEP-20	2625613	1912765	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	712848	
0028 - 00 - 107 - 00 - 00 - 00				5850		<b>DDO CODE:-</b>	70208	
0030 - 02 - 102 - 00 - 00 - 00				150				
0216 - 01 - 106 - 02 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				642000				
8011 - 00 - 107 - 00 - 00 - 00				895				
8342 - 00 - 117 - 01 - 02 - 00				34948				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							29000				
2202 - 02 - 104 - 64 - 45 - 01							365	708	16-SEP-20	32410	29582
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2828
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2668				
2202 - 02 - 104 - 64 - 45 - 01							78	72	03-SEP-20	1653332	1273237
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	380095
8658 - 00 - 112 - 00 - 00 - 00							27000			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							56195				
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							292000				
0028 - 00 - 107 - 00 - 00 - 00							4075				
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							100				
2202 - 02 - 104 - 64 - 45 - 01							79	73	03-SEP-20	940816	800021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140795
8658 - 00 - 112 - 00 - 00 - 00							2000			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							42530				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							93000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							75				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							371	741	21-SEP-20	6133685	4725399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1408286
0028 - 00 - 107 - 00 - 00 - 00							13800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							1158600				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>377</b>	<b>747</b>	<b>21-SEP-20</b>	<b>70600</b>	<b>65805</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4795</b>
8342 - 00 - 117 - 01 - 02 - 00							4575			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 45 - 01							<b>82</b>	<b>76</b>	<b>03-SEP-20</b>	<b>1083450</b>	<b>784555</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>298895</b>
8342 - 00 - 117 - 01 - 02 - 00							18545			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							277500				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							<b>387</b>	<b>769</b>	<b>21-SEP-20</b>	<b>102928</b>	<b>93958</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8970</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8705				
2202 - 02 - 104 - 64 - 45 - 01							<b>83</b>	<b>77</b>	<b>03-SEP-20</b>	<b>3509521</b>	<b>2499922</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1009599</b>
8658 - 00 - 112 - 00 - 00 - 00							26000			<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							58009				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8009 - 01 - 101 - 00 - 00 - 00							917000				
0028 - 00 - 107 - 00 - 00 - 00							7100				
0030 - 02 - 102 - 00 - 00 - 00							185				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	388	770	21-SEP-20	317826	290145				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>27681</b>				
0028 - 00 - 107 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>70208</b>				
0030 - 02 - 102 - 00 - 00 - 00		15							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		26886							
2202 - 02 - 104 - 64 - 45 - 01	84	78	03-SEP-20	3904377	2762294				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1142083</b>				
8658 - 00 - 112 - 00 - 00 - 00		45500		<b>DDO CODE:-</b>	<b>70208</b>				
8342 - 00 - 117 - 01 - 02 - 00		74903							
8011 - 00 - 107 - 00 - 00 - 00		1650							
8009 - 01 - 101 - 00 - 00 - 00		1010000							
0028 - 00 - 107 - 00 - 00 - 00		9075							
0030 - 02 - 102 - 00 - 00 - 00		230							
0216 - 01 - 106 - 02 - 00 - 00		725							
2202 - 02 - 104 - 64 - 45 - 01	85	79	03-SEP-20	572543	504681				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>67862</b>				
8342 - 00 - 117 - 01 - 02 - 00		20967		<b>DDO CODE:-</b>	<b>70208</b>				
8011 - 00 - 107 - 00 - 00 - 00		255							
8009 - 01 - 101 - 00 - 00 - 00		45000							
0028 - 00 - 107 - 00 - 00 - 00		1600							
0030 - 02 - 102 - 00 - 00 - 00		40							
2202 - 02 - 104 - 64 - 45 - 01	87	80	03-SEP-20	1120233	898152				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>222081</b>				
8342 - 00 - 117 - 01 - 02 - 00		15561		<b>DDO CODE:-</b>	<b>70208</b>				
8011 - 00 - 107 - 00 - 00 - 00		465							
8009 - 01 - 101 - 00 - 00 - 00		203000							
0028 - 00 - 107 - 00 - 00 - 00		2975							
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 45 - 01	411	803	22-SEP-20	930009	656153				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>273856</b>				
0028 - 00 - 107 - 00 - 00 - 00		2575		<b>DDO CODE:-</b>	<b>70208</b>				
0030 - 02 - 102 - 00 - 00 - 00		70							

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<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>412</b>	<b>804</b>	<b>22-SEP-20</b>	<b>117211</b>	<b>103241</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>13970</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>413</b>	<b>805</b>	<b>22-SEP-20</b>	<b>3293385</b>	<b>2448374</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>845011</b>
0028 - 00 - 107 - 00 - 00 - 00							7375			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							726000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							49911				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2202 - 02 - 104 - 64 - 45 - 01							<b>414</b>	<b>806</b>	<b>22-SEP-20</b>	<b>1339950</b>	<b>995846</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>344104</b>
0028 - 00 - 107 - 00 - 00 - 00							3375			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>416</b>	<b>808</b>	<b>22-SEP-20</b>	<b>23560</b>	<b>23555</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>417</b>	<b>809</b>	<b>22-SEP-20</b>	<b>29140</b>	<b>29135</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			423	815	22-SEP-20	109286	99121	
<====Deduction Classification====> Deduction Amount						NET DED:-	10165	
8342 - 00 - 117 - 01 - 02 - 00					9500	DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00					40			
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					25			
2202 - 02 - 104 - 64 - 45 - 01			278	607	15-SEP-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			
8011 - 00 - 107 - 00 - 00 - 00					415			
8342 - 00 - 117 - 01 - 02 - 00					31765			
2202 - 02 - 104 - 64 - 45 - 01			239	567	15-SEP-20	92170	86523	
<====Deduction Classification====> Deduction Amount						NET DED:-	5647	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					20			
8342 - 00 - 117 - 01 - 02 - 00					5417			
2202 - 02 - 104 - 64 - 45 - 01			240	568	15-SEP-20	26500	24259	
<====Deduction Classification====> Deduction Amount						NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					2106			
2202 - 02 - 104 - 64 - 45 - 01			241	569	15-SEP-20	11133	11128	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			242	570	15-SEP-20	1318501	1011806	
<====Deduction Classification====> Deduction Amount						NET DED:-	306695	
0028 - 00 - 107 - 00 - 00 - 00					3200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					85			



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>243</b>	<b>571</b>	<b>15-SEP-20</b>	<b>34571</b>	<b>34566</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>17</b>	<b>141</b>	<b>03-SEP-20</b>	<b>145500</b>	<b>133290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12210</b>
8342 - 00 - 117 - 01 - 02 - 00							11370			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>493</b>	<b>986</b>	<b>30-SEP-20</b>	<b>30665</b>	<b>30660</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>372</b>	<b>742</b>	<b>21-SEP-20</b>	<b>1373786</b>	<b>1137304</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>236482</b>
0028 - 00 - 107 - 00 - 00 - 00							3550			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							15327				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01							<b>38</b>	<b>163</b>	<b>03-SEP-20</b>	<b>1840370</b>	<b>1490915</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>349455</b>
8658 - 00 - 112 - 00 - 00 - 00							24000			<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							69520				
8011 - 00 - 107 - 00 - 00 - 00							775				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							5025				
0030 - 02 - 102 - 00 - 00 - 00							135				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			218	545	15-SEP-20	85570	60335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235	
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			30					
2202 - 02 - 104 - 64 - 45 - 01			267	595	15-SEP-20	3509521	2499922	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1009599	
0028 - 00 - 107 - 00 - 00 - 00			7100			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			185					
8009 - 01 - 101 - 00 - 00 - 00			917000					
8011 - 00 - 107 - 00 - 00 - 00			1305					
8342 - 00 - 117 - 01 - 02 - 00			58009					
8658 - 00 - 112 - 00 - 00 - 00			26000					
2202 - 02 - 104 - 64 - 45 - 01			390	772	21-SEP-20	3388698	2493751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	894947	
0028 - 00 - 107 - 00 - 00 - 00			7575			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			195					
8009 - 01 - 101 - 00 - 00 - 00			804000					
8011 - 00 - 107 - 00 - 00 - 00			1395					
8342 - 00 - 117 - 01 - 02 - 00			43782					
8658 - 00 - 112 - 00 - 00 - 00			38000					
2202 - 02 - 104 - 64 - 45 - 01			281	610	15-SEP-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					
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			323	653	16-SEP-20	19845	18780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1065	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							221	548	15-SEP-20	3450706	2155776
<=====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							344	687	16-SEP-20	1693317	1373372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	319945
0028 - 00 - 107 - 00 - 00 - 00							4425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							261000				
8011 - 00 - 107 - 00 - 00 - 00							650				
8342 - 00 - 117 - 01 - 02 - 00							50755				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							415	807	22-SEP-20	1985053	1407887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	577166
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							512500				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							55821				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							40	165	03-SEP-20	1236732	1060983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175749
8342 - 00 - 117 - 01 - 02 - 00							27764			DDO CODE:-	70208

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							144000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 45 - 01							<b>494</b>	<b>991</b>	<b>30-SEP-20</b>	<b>1680977</b>	<b>1289238</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>391739</b>
0028 - 00 - 107 - 00 - 00 - 00							4075			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							359000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							22429				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2202 - 02 - 104 - 64 - 45 - 01							<b>496</b>	<b>993</b>	<b>30-SEP-20</b>	<b>48500</b>	<b>44430</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4070</b>
0028 - 00 - 107 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>245</b>	<b>573</b>	<b>15-SEP-20</b>	<b>79061</b>	<b>71501</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7560</b>
8342 - 00 - 117 - 01 - 02 - 00							7125			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							40				
0028 - 00 - 107 - 00 - 00 - 00							375				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 45 - 01							<b>247</b>	<b>575</b>	<b>15-SEP-20</b>	<b>51327</b>	<b>46751</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
0028 - 00 - 107 - 00 - 00 - 00							200				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>248</b>	<b>576</b>	<b>15-SEP-20</b>	<b>2625044</b>	<b>1965639</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>659405</b>
0028 - 00 - 107 - 00 - 00 - 00							6350			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							590000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							61520				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 45 - 01							<b>249</b>	<b>577</b>	<b>15-SEP-20</b>	<b>2101825</b>	<b>1492600</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>609225</b>
0028 - 00 - 107 - 00 - 00 - 00							4600			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							566000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							35790				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 45 - 01							<b>253</b>	<b>581</b>	<b>15-SEP-20</b>	<b>50247</b>	<b>30012</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>254</b>	<b>582</b>	<b>15-SEP-20</b>	<b>88954</b>	<b>83719</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>259</b>	<b>587</b>	<b>15-SEP-20</b>	<b>30875</b>	<b>28189</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2686</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2516				
2202 - 02 - 104 - 64 - 45 - 01							<b>261</b>	<b>589</b>	<b>15-SEP-20</b>	<b>2413219</b>	<b>1728323</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>684896</b>
0028 - 00 - 107 - 00 - 00 - 00							5800			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							627000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							50941				
2202 - 02 - 104 - 64 - 45 - 01							<b>262</b>	<b>590</b>	<b>15-SEP-20</b>	<b>1203844</b>	<b>840220</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>363624</b>
0028 - 00 - 107 - 00 - 00 - 00							3350			<b>DDO CODE:-</b>	<b>70208</b>
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							17689				
2202 - 02 - 104 - 64 - 45 - 01							<b>263</b>	<b>591</b>	<b>15-SEP-20</b>	<b>2312720</b>	<b>1732016</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>580704</b>
0028 - 00 - 107 - 00 - 00 - 00							5325			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							518000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							44344				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01							<b>264</b>	<b>592</b>	<b>15-SEP-20</b>	<b>572543</b>	<b>504681</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>67862</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>70208</b>
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				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			265	593	15-SEP-20	1335108	1118943	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	216165	
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			199000					
8011 - 00 - 107 - 00 - 00 - 00			495					
8342 - 00 - 117 - 01 - 02 - 00			13280					
2202 - 02 - 104 - 64 - 45 - 01			266	594	15-SEP-20	3637005	2961321	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	675684	
0028 - 00 - 107 - 00 - 00 - 00			8975			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			235					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			482000					
8011 - 00 - 107 - 00 - 00 - 00			1705					
8342 - 00 - 117 - 01 - 02 - 00			155975					
8658 - 00 - 112 - 00 - 00 - 00			26624					
8658 - 00 - 123 - 00 - 00 - 00			20					
2202 - 02 - 104 - 64 - 45 - 01			268	597	15-SEP-20	3904377	2762294	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1142083	
0028 - 00 - 107 - 00 - 00 - 00			9075			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			230					
0216 - 01 - 106 - 02 - 00 - 00			725					
8009 - 01 - 101 - 00 - 00 - 00			1010000					
8011 - 00 - 107 - 00 - 00 - 00			1650					
8342 - 00 - 117 - 01 - 02 - 00			74903					
8658 - 00 - 112 - 00 - 00 - 00			45500					
2202 - 02 - 104 - 64 - 45 - 01			269	598	15-SEP-20	1868281	1379921	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	488360	
0028 - 00 - 107 - 00 - 00 - 00			4675			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120					
0216 - 01 - 106 - 02 - 00 - 00			175					
8009 - 01 - 101 - 00 - 00 - 00			406500					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							30585				
8658 - 00 - 112 - 00 - 00 - 00							45600				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>270</b>	<b>599</b>	<b>15-SEP-20</b>	<b>2250495</b>	<b>1616378</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>634117</b>
0028 - 00 - 107 - 00 - 00 - 00							5450			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							510000				
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							<b>271</b>	<b>600</b>	<b>15-SEP-20</b>	<b>3119128</b>	<b>2410578</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>708550</b>
0028 - 00 - 107 - 00 - 00 - 00							7525			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>272</b>	<b>601</b>	<b>15-SEP-20</b>	<b>940816</b>	<b>800021</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140795</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							42530				
8658 - 00 - 112 - 00 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							30				



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 02 - 104 - 64 - 45 - 01	273	602	15-SEP-20	6325036	4766940			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1558096</b>			
0028 - 00 - 107 - 00 - 00 - 00		13900		<b>DDO CODE:-</b>	<b>70208</b>			
0030 - 02 - 102 - 00 - 00 - 00		355						
0216 - 01 - 106 - 02 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		1395500						
8011 - 00 - 107 - 00 - 00 - 00		2640						
8342 - 00 - 117 - 01 - 02 - 00		105126						
8658 - 00 - 112 - 00 - 00 - 00		40500						
2202 - 02 - 104 - 64 - 45 - 01	274	603	15-SEP-20	896969	682099			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>214870</b>			
0028 - 00 - 107 - 00 - 00 - 00		2450		<b>DDO CODE:-</b>	<b>70208</b>			
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		185000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		26945						
2202 - 02 - 104 - 64 - 45 - 01	275	604	15-SEP-20	727088	641011			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>86077</b>			
0028 - 00 - 107 - 00 - 00 - 00		1975		<b>DDO CODE:-</b>	<b>70208</b>			
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		33672						
8658 - 00 - 112 - 00 - 00 - 00		100						
2202 - 02 - 104 - 64 - 45 - 01	276	605	15-SEP-20	1251679	1042972			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>208707</b>			
0028 - 00 - 107 - 00 - 00 - 00		3000		<b>DDO CODE:-</b>	<b>70208</b>			
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		167500						
8011 - 00 - 107 - 00 - 00 - 00		430						
8342 - 00 - 117 - 01 - 02 - 00		23692						
8658 - 00 - 112 - 00 - 00 - 00		14000						

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			<b>277</b>	<b>606</b>	<b>15-SEP-20</b>	<b>1581976</b>	<b>1223772</b>	
<=====Deduction Classification=====> Deduction Amount						<b>NET DED:-</b>	<b>358204</b>	
0028 - 00 - 107 - 00 - 00 - 00						4325	<b>DDO CODE:- 70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						115		
8009 - 01 - 101 - 00 - 00 - 00						319000		
8011 - 00 - 107 - 00 - 00 - 00						645		
8342 - 00 - 117 - 01 - 02 - 00						30244		
8658 - 00 - 112 - 00 - 00 - 00						3875		
2202 - 02 - 104 - 64 - 45 - 01			<b>279</b>	<b>608</b>	<b>15-SEP-20</b>	<b>2713724</b>	<b>2102912</b>	
<=====Deduction Classification=====> Deduction Amount						<b>NET DED:-</b>	<b>610812</b>	
0028 - 00 - 107 - 00 - 00 - 00						6675	<b>DDO CODE:- 70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						175		
8009 - 01 - 101 - 00 - 00 - 00						511000		
8011 - 00 - 107 - 00 - 00 - 00						1150		
8342 - 00 - 117 - 01 - 02 - 00						65812		
8658 - 00 - 112 - 00 - 00 - 00						26000		
2202 - 02 - 104 - 64 - 45 - 01			<b>280</b>	<b>609</b>	<b>15-SEP-20</b>	<b>2035102</b>	<b>1665469</b>	
<=====Deduction Classification=====> Deduction Amount						<b>NET DED:-</b>	<b>369633</b>	
0028 - 00 - 107 - 00 - 00 - 00						5525	<b>DDO CODE:- 70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						145		
8009 - 01 - 101 - 00 - 00 - 00						300000		
8011 - 00 - 107 - 00 - 00 - 00						790		
8342 - 00 - 117 - 01 - 02 - 00						52173		
8658 - 00 - 112 - 00 - 00 - 00						11000		
2202 - 02 - 104 - 64 - 45 - 01			<b>287</b>	<b>617</b>	<b>15-SEP-20</b>	<b>1564378</b>	<b>1189518</b>	
<=====Deduction Classification=====> Deduction Amount						<b>NET DED:-</b>	<b>374860</b>	
0028 - 00 - 107 - 00 - 00 - 00						3875	<b>DDO CODE:- 70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						105		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						287000		
8011 - 00 - 107 - 00 - 00 - 00						585		
8342 - 00 - 117 - 01 - 02 - 00						56195		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							27000				
2202 - 02 - 104 - 64 - 45 - 01							<b>288</b>	<b>618</b>	<b>15-SEP-20</b>	<b>1236732</b>	<b>1060983</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>175749</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							27764				
2202 - 02 - 104 - 64 - 45 - 01							<b>289</b>	<b>619</b>	<b>15-SEP-20</b>	<b>1101177</b>	<b>787470</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>313707</b>
0028 - 00 - 107 - 00 - 00 - 00							2675			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							22382				
8658 - 00 - 112 - 00 - 00 - 00							18090				
2202 - 02 - 104 - 64 - 45 - 01							<b>290</b>	<b>620</b>	<b>15-SEP-20</b>	<b>731555</b>	<b>595664</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>135891</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>295</b>	<b>625</b>	<b>15-SEP-20</b>	<b>56122</b>	<b>40887</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>297</b>	<b>627</b>	<b>16-SEP-20</b>	<b>26500</b>	<b>24259</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2241</b>
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2106			
2202 - 02 - 104 - 64 - 45 - 01							<b>300</b>	<b>630</b>	<b>16-SEP-20</b>	<b>863533</b>	<b>571390</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>292143</b>
0028 - 00 - 107 - 00 - 00 - 00								2075		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								280000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								9683			
2202 - 02 - 104 - 64 - 45 - 01							<b>21</b>	<b>146</b>	<b>03-SEP-20</b>	<b>508900</b>	<b>507385</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1515</b>
0028 - 00 - 107 - 00 - 00 - 00								1375		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 02 - 104 - 64 - 45 - 01							<b>25</b>	<b>150</b>	<b>03-SEP-20</b>	<b>62250</b>	<b>56802</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5448</b>
8342 - 00 - 117 - 01 - 02 - 00								5078		<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								300			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 45 - 01							<b>301</b>	<b>631</b>	<b>16-SEP-20</b>	<b>2481066</b>	<b>2028636</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>452430</b>
0028 - 00 - 107 - 00 - 00 - 00								6125		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								155			
8009 - 01 - 101 - 00 - 00 - 00								375500			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								69720			
2202 - 02 - 104 - 64 - 45 - 01							<b>302</b>	<b>632</b>	<b>16-SEP-20</b>	<b>2253507</b>	<b>1856899</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>396608</b>
0028 - 00 - 107 - 00 - 00 - 00								5425		<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							60063				
2202 - 02 - 104 - 64 - 45 - 01							<b>303</b>	<b>633</b>	<b>16-SEP-20</b>	<b>1844822</b>	<b>1443473</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>401349</b>
0028 - 00 - 107 - 00 - 00 - 00							4600			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							339000				
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							<b>324</b>	<b>654</b>	<b>16-SEP-20</b>	<b>63640</b>	<b>63435</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							<b>329</b>	<b>660</b>	<b>16-SEP-20</b>	<b>79000</b>	<b>72172</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6828</b>
0028 - 00 - 107 - 00 - 00 - 00							300			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 02 - 104 - 64 - 45 - 01							<b>330</b>	<b>661</b>	<b>16-SEP-20</b>	<b>838944</b>	<b>684833</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>154111</b>
0028 - 00 - 107 - 00 - 00 - 00							2325			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							31381				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			340	681	16-SEP-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			341	684	16-SEP-20	4165445	3237079	
<====Deduction Classification====> Deduction Amount						NET DED:-	928366	
0028 - 00 - 107 - 00 - 00 - 00				9725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				735000				
8011 - 00 - 107 - 00 - 00 - 00				1845				
8342 - 00 - 117 - 01 - 02 - 00				92546				
8658 - 00 - 112 - 00 - 00 - 00				89000				
2202 - 02 - 104 - 64 - 45 - 01			427	819	22-SEP-20	1090106	792487	
<====Deduction Classification====> Deduction Amount						NET DED:-	297619	
0028 - 00 - 107 - 00 - 00 - 00				2525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				282000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				12624				
2202 - 02 - 104 - 64 - 45 - 01			429	829	22-SEP-20	3036133	2593529	
<====Deduction Classification====> Deduction Amount						NET DED:-	442604	
0028 - 00 - 107 - 00 - 00 - 00				7475		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				195				
8009 - 01 - 101 - 00 - 00 - 00				323500				
8011 - 00 - 107 - 00 - 00 - 00				1265				
8342 - 00 - 117 - 01 - 02 - 00				97169				
8658 - 00 - 112 - 00 - 00 - 00				13000				
2202 - 02 - 104 - 64 - 45 - 01			430	830	22-SEP-20	76124	50889	
<====Deduction Classification====> Deduction Amount						NET DED:-	25235	
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				30				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01						431	831	22-SEP-20	168750	154242	
<====Deduction Classification====>						Deduction Amount				NET DED:-	14508
0028 - 00 - 107 - 00 - 00 - 00						750				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						30					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						13548					
2202 - 02 - 104 - 64 - 45 - 01						91	84	03-SEP-20	63640	63435	
<====Deduction Classification====>						Deduction Amount				NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 45 - 01						93	86	03-SEP-20	1251679	1042972	
<====Deduction Classification====>						Deduction Amount				NET DED:-	208707
8658 - 00 - 112 - 00 - 00 - 00						14000				DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00						23692					
8011 - 00 - 107 - 00 - 00 - 00						430					
8009 - 01 - 101 - 00 - 00 - 00						167500					
0028 - 00 - 107 - 00 - 00 - 00						3000					
0030 - 02 - 102 - 00 - 00 - 00						85					
2202 - 02 - 104 - 64 - 45 - 01						96	89	03-SEP-20	2312720	1732016	
<====Deduction Classification====>						Deduction Amount				NET DED:-	580704
8658 - 00 - 112 - 00 - 00 - 00						12000				DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00						44344					
8011 - 00 - 107 - 00 - 00 - 00						900					
8009 - 01 - 101 - 00 - 00 - 00						518000					
0028 - 00 - 107 - 00 - 00 - 00						5325					
0030 - 02 - 102 - 00 - 00 - 00						135					
2202 - 02 - 104 - 64 - 45 - 01						98	90	03-SEP-20	1423481	1039102	
<====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					
0028 - 00 - 107 - 00 - 00 - 00						3475					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 45 - 01							105	97	03-SEP-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00							4341			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							106	98	03-SEP-20	100170	91072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9098
8342 - 00 - 117 - 01 - 02 - 00							8848			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							40				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 45 - 01							14	110	03-SEP-20	85570	60335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							15	111	03-SEP-20	15563	15553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							19	144	03-SEP-20	529710	483800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45910
8342 - 00 - 117 - 01 - 02 - 00							44810			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 02 - 104 - 64 - 45 - 01							20	145	03-SEP-20	35110	30948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4162
8342 - 00 - 117 - 01 - 02 - 00							3927			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							30				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====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 - 45 - 01 27							152	03-SEP-20	112244	81774	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>30470</b>	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 45 - 01 32							157	03-SEP-20	1101177	787495	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>313682</b>	
8658 - 00 - 112 - 00 - 00 - 00							18090		<b>DDO CODE:-</b>	<b>70208</b>	
8342 - 00 - 117 - 01 - 02 - 00							22382				
8011 - 00 - 107 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							270000				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 45 - 01 34							159	03-SEP-20	200340	181684	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>18656</b>	
8342 - 00 - 117 - 01 - 02 - 00							17696		<b>DDO CODE:-</b>	<b>70208</b>	
8011 - 00 - 107 - 00 - 00 - 00							140				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 45 - 01 36							161	03-SEP-20	1948273	1440239	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>508034</b>	
8658 - 00 - 112 - 00 - 00 - 00							9000		<b>DDO CODE:-</b>	<b>70208</b>	
8342 - 00 - 117 - 01 - 02 - 00							20159				
8011 - 00 - 107 - 00 - 00 - 00							655				
8009 - 01 - 101 - 00 - 00 - 00							473500				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							120				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>37</b>	<b>162</b>	<b>03-SEP-20</b>	<b>1680977</b>	<b>1289238</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>391739</b>
8658 - 00 - 112 - 00 - 00 - 00							5500			<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							22429				
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							359000				
0028 - 00 - 107 - 00 - 00 - 00							4075				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 01							<b>39</b>	<b>164</b>	<b>03-SEP-20</b>	<b>731555</b>	<b>595664</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>135891</b>
8342 - 00 - 117 - 01 - 02 - 00							23376			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							<b>41</b>	<b>166</b>	<b>03-SEP-20</b>	<b>3119128</b>	<b>2410578</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>708550</b>
8658 - 00 - 112 - 00 - 00 - 00							20000			<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							95390				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8009 - 01 - 101 - 00 - 00 - 00							584000				
0028 - 00 - 107 - 00 - 00 - 00							7525				
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 02 - 104 - 64 - 45 - 01							<b>44</b>	<b>177</b>	<b>03-SEP-20</b>	<b>105942</b>	<b>96760</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>9182</b>
8342 - 00 - 117 - 01 - 02 - 00							8962			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>45</b>	<b>178</b>	<b>03-SEP-20</b>	<b>1731120</b>	<b>1323996</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>407124</b>
8342 - 00 - 117 - 01 - 02 - 00							27999			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							660				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							374000				
0028 - 00 - 107 - 00 - 00 - 00							4350				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 45 - 01							110	213	04-SEP-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							113	270	07-SEP-20	3556302	2721750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	834552
0028 - 00 - 107 - 00 - 00 - 00							8550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							738000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							65742				
8658 - 00 - 112 - 00 - 00 - 00							20500				
2202 - 02 - 104 - 64 - 45 - 01							114	271	07-SEP-20	64179	33944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							117	274	07-SEP-20	948408	759610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188798
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							17748				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							18000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							147	341	10-SEP-20	7373956	5588648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1785308
0028 - 00 - 107 - 00 - 00 - 00							16225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							1508200				
8011 - 00 - 107 - 00 - 00 - 00							3045				
8342 - 00 - 117 - 01 - 02 - 00							149423				
8658 - 00 - 112 - 00 - 00 - 00							108000				
2202 - 02 - 104 - 64 - 45 - 01							148	342	10-SEP-20	3431658	2484040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	947618
0028 - 00 - 107 - 00 - 00 - 00							8500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							55				
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							149	343	10-SEP-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				
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							150	344	10-SEP-20	932231	718592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213639
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							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							151	345	10-SEP-20	1753281	1286670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	466611
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							408000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							26021				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 45 - 01							152	346	10-SEP-20	2221676	1831139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390537
0028 - 00 - 107 - 00 - 00 - 00							5050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							359500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							25062				
2202 - 02 - 104 - 64 - 45 - 01							153	347	10-SEP-20	2379444	1867420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	512024
0028 - 00 - 107 - 00 - 00 - 00							5525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							457000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							25529				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 45 - 01							154	348	10-SEP-20	2179469	1615528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	563941
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	70208

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							522000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							35626				
2202 - 02 - 104 - 64 - 45 - 01							155	349	10-SEP-20	58999	53768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5231
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							4996				
2202 - 02 - 104 - 64 - 45 - 01							156	350	10-SEP-20	1261990	915960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	346030
0028 - 00 - 107 - 00 - 00 - 00							3475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							25425				
8658 - 00 - 112 - 00 - 00 - 00							18500				
2202 - 02 - 104 - 64 - 45 - 01							158	352	10-SEP-20	1858578	1417420
<=====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							159	353	10-SEP-20	6424379	5122914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1301465
0028 - 00 - 107 - 00 - 00 - 00							14300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							365				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1076800				
8011 - 00 - 107 - 00 - 00 - 00							2595				
8342 - 00 - 117 - 01 - 02 - 00							116755				
8658 - 00 - 112 - 00 - 00 - 00							90500				
2202 - 02 - 104 - 64 - 45 - 01							<b>160</b>	<b>354</b>	<b>10-SEP-20</b>	<b>5796481</b>	<b>4409069</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1387412</b>
0028 - 00 - 107 - 00 - 00 - 00							13400			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>168</b>	<b>362</b>	<b>10-SEP-20</b>	<b>1044516</b>	<b>851937</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>192579</b>
0028 - 00 - 107 - 00 - 00 - 00							2900			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							35159				
2202 - 02 - 104 - 64 - 45 - 01							<b>169</b>	<b>363</b>	<b>10-SEP-20</b>	<b>1120233</b>	<b>898152</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>222081</b>
0028 - 00 - 107 - 00 - 00 - 00							2975			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							15561				
2202 - 02 - 104 - 64 - 45 - 01							<b>224</b>	<b>551</b>	<b>15-SEP-20</b>	<b>1364846</b>	<b>1015249</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>349597</b>
0028 - 00 - 107 - 00 - 00 - 00							2875			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							11197				
2202 - 02 - 104 - 64 - 45 - 01							<b>225</b>	<b>552</b>	<b>15-SEP-20</b>	<b>1840370</b>	<b>1490915</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>349455</b>
0028 - 00 - 107 - 00 - 00 - 00							5025			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							775				
8342 - 00 - 117 - 01 - 02 - 00							69520				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 45 - 01							<b>237</b>	<b>565</b>	<b>15-SEP-20</b>	<b>128862</b>	<b>117498</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11364</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							10834				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 01							<b>238</b>	<b>566</b>	<b>15-SEP-20</b>	<b>40806</b>	<b>35124</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5682</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5417				
8658 - 00 - 123 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 02							<b>4</b>	<b>100</b>	<b>03-SEP-20</b>	<b>292225</b>	<b>291150</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1075</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 45 - 02							<b>8</b>	<b>104</b>	<b>03-SEP-20</b>	<b>73400</b>	<b>73365</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>70208</b>



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 02 9							105	105	03-SEP-20	348000	347030
<====Deduction Classification====>							Deduction Amount			NET DED:-	970
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 45 - 02 10							106	106	03-SEP-20	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 11							107	107	03-SEP-20	236000	235315
<====Deduction Classification====>							Deduction Amount			NET DED:-	685
0070 - 60 - 800 - 03 - 00 - 00							125			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							500				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 02 12							108	108	03-SEP-20	83900	83860
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 13							109	109	03-SEP-20	64179	33944
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 02 16							116	116	03-SEP-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 18							143	143	03-SEP-20	71742	71697
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 23							148	148	03-SEP-20	72000	71955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 01 - 102 - 00 - 00 - 00							45			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 24							149	149	03-SEP-20	72000	71955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70208

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	26	151	03-SEP-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	28	153	03-SEP-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	29	154	03-SEP-20	69000	68980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	30	155	03-SEP-20	61400	61370				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	31	156	03-SEP-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	33	158	03-SEP-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	35	160	03-SEP-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	109	212	04-SEP-20	443650	442640				
<====Deduction Classification====> Deduction Amount				NET DED:-	1010				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 45 - 02	111	214	04-SEP-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	112	269	07-SEP-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							

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	115	272	07-SEP-20	83900	83860				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	116	273	07-SEP-20	236000	235315				
<====Deduction Classification====> Deduction Amount				NET DED:-	685				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		60							
0070 - 60 - 800 - 03 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	137	304	09-SEP-20	170175	170110				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	138	305	09-SEP-20	72000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	139	306	09-SEP-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	140	310	09-SEP-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	142	336	10-SEP-20	72000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	143	337	10-SEP-20	117625	117570				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	144	338	10-SEP-20	233000	232320				
<====Deduction Classification====> Deduction Amount				NET DED:-	680				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 02 - 104 - 64 - 45 - 02	145	339	10-SEP-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	146	340	10-SEP-20	72000	71955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			157	351	10-SEP-20	180675	180605	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			161	355	10-SEP-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			162	356	10-SEP-20	356725	355625	
<====Deduction Classification====> Deduction Amount						NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 45 - 02			165	359	10-SEP-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 - 02			166	360	10-SEP-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			167	361	10-SEP-20	1068716	735409	
<====Deduction Classification====> Deduction Amount						NET DED:-	333307	
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				311000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				11232				
8658 - 00 - 112 - 00 - 00 - 00				8000				
2202 - 02 - 104 - 64 - 45 - 02			170	364	10-SEP-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			171	365	10-SEP-20	44950	44925	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			172	366	10-SEP-20	136500	136460	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			173	367	10-SEP-20	362675	361940	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 45 - 02			176	379	10-SEP-20	250525	249835	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				625				
2202 - 02 - 104 - 64 - 45 - 02			217	544	15-SEP-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			219	546	15-SEP-20	168075	168005	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			220	547	15-SEP-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			226	553	15-SEP-20	430250	429250	
<=====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			236	564	15-SEP-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			244	572	15-SEP-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			251	579	15-SEP-20	72000	71960	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			252	580	15-SEP-20	115450	115405	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	255	583	15-SEP-20	117725	117670				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	256	584	15-SEP-20	68539	68499				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	257	585	15-SEP-20	52450	52425				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	258	586	15-SEP-20	512350	510940				
<====Deduction Classification====> Deduction Amount				NET DED:-	1410				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	260	588	15-SEP-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	282	612	15-SEP-20	71742	71697				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	283	613	15-SEP-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	284	614	15-SEP-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	285	615	15-SEP-20	477175	475780				
<====Deduction Classification====> Deduction Amount				NET DED:-	1395				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 45 - 02	286	616	15-SEP-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	291	621	15-SEP-20	242725	242035				
<====Deduction Classification====> Deduction Amount				NET DED:-	690				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 02							292	622	15-SEP-20	50175	50150
<=====Deduction Classification=====>										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							296	626	16-SEP-20	96000	95970
<=====Deduction Classification=====>										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							298	628	16-SEP-20	132000	131960
<=====Deduction Classification=====>										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							299	629	16-SEP-20	86950	86910
<=====Deduction Classification=====>										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							304	634	16-SEP-20	72000	71955
<=====Deduction Classification=====>										NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							305	635	16-SEP-20	156675	156610
<=====Deduction Classification=====>										NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							306	636	16-SEP-20	292225	291150
<=====Deduction Classification=====>										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							307	637	16-SEP-20	142500	142455
<=====Deduction Classification=====>										NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							308	638	16-SEP-20	257950	257125
<=====Deduction Classification=====>										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							309	639	16-SEP-20	65225	65200
<=====Deduction Classification=====>										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	310	640	16-SEP-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	312	642	16-SEP-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	314	644	16-SEP-20	95950	95910				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	315	645	16-SEP-20	170175	170110				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	316	646	16-SEP-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	317	647	16-SEP-20	475000	473625				
<====Deduction Classification====> Deduction Amount				NET DED:-	1375				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	318	648	16-SEP-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	319	649	16-SEP-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	320	650	16-SEP-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	321	651	16-SEP-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	322	652	16-SEP-20	93000	92605				
<====Deduction Classification====> Deduction Amount				NET DED:-	395				
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208				



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			20						
2202 - 02 - 104 - 64 - 45 - 02		325	656	16-SEP-20			158225	158165	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		326	657	16-SEP-20			89900	89855	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		327	658	16-SEP-20			83225	83195	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		328	659	16-SEP-20			132000	131960	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		342	685	16-SEP-20			515900	514380	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1375				NET DED:-	1520	
0030 - 02 - 102 - 00 - 00 - 00			145				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		350	693	16-SEP-20			75725	75695	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		352	695	16-SEP-20			119950	119910	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		357	700	16-SEP-20			71500	71465	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		359	702	16-SEP-20			413725	412235	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1375				NET DED:-	1490	
0030 - 02 - 102 - 00 - 00 - 00			115				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		360	703	16-SEP-20			229500	229050	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			375				NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00			75				DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	361	704	16-SEP-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	362	705	16-SEP-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	363	706	16-SEP-20	161950	161895				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	364	707	16-SEP-20	41400	41375				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	366	709	16-SEP-20	428675	427555				
<====Deduction Classification====> Deduction Amount				NET DED:-	1120				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	368	738	21-SEP-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	369	739	21-SEP-20	303175	302580				
<====Deduction Classification====> Deduction Amount				NET DED:-	595				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		95							
2202 - 02 - 104 - 64 - 45 - 02	80	74	03-SEP-20	117950	117905				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	370	740	21-SEP-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	373	743	21-SEP-20	194900	194830				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	5	101	03-SEP-20	512350	510940				
<====Deduction Classification====> Deduction Amount				NET DED:-	1410				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				

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<b>7 Education</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	160					
2202 - 02 - 104 - 64 - 45 - 02	7	103	03-SEP-20	65225	65200	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	374	744	21-SEP-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	375	745	21-SEP-20	7733	7728	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	376	746	21-SEP-20	64000	63960	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	81	75	03-SEP-20	1000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	391	773	21-SEP-20	621225	619420	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1625			NET DED:-	1805	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	409	801	22-SEP-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	88	81	03-SEP-20	142500	142455	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	418	810	22-SEP-20	244225	243525	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	625			NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	419	811	22-SEP-20	73400	73365	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			420	812	22-SEP-20	348000	347030	
<====Deduction Classification====> Deduction Amount						NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					95			
2202 - 02 - 104 - 64 - 45 - 02			421	813	22-SEP-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			422	814	22-SEP-20	53600	53565	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			424	816	22-SEP-20	7800	7795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			425	817	22-SEP-20	54000	53970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			426	818	22-SEP-20	197175	197105	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			428	828	22-SEP-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			92	85	03-SEP-20	477175	475780	
<====Deduction Classification====> Deduction Amount						NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 45 - 02			100	92	03-SEP-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			101	93	03-SEP-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			102	94	03-SEP-20	124450	124395	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	103 95	03-SEP-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	104 96	03-SEP-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	90 83	03-SEP-20	52450	52425					
<====Deduction Classification====> Deduction Amount			NET DED:-	25					
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	70208					
2202 - 02 - 104 - 64 - 45 - 02	107 99	03-SEP-20	321900	321050					
<====Deduction Classification====> Deduction Amount			NET DED:-	850					
0028 - 00 - 107 - 00 - 00 - 00	750		DDO CODE:-	70208					
0030 - 02 - 102 - 00 - 00 - 00	100								
2202 - 02 - 104 - 64 - 45 - 02	293 623	15-SEP-20	69000	68980					
<====Deduction Classification====> Deduction Amount			NET DED:-	20					
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	70208					
2202 - 02 - 104 - 64 - 45 - 02	294 624	15-SEP-20	61400	61370					
<====Deduction Classification====> Deduction Amount			NET DED:-	30					
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	70208					
2202 - 02 - 104 - 64 - 45 - 02	164 358	10-SEP-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	313 643	16-SEP-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	6 102	03-SEP-20	621225	619420					
<====Deduction Classification====> Deduction Amount			NET DED:-	1805					
0028 - 00 - 107 - 00 - 00 - 00	1625		DDO CODE:-	70208					
0030 - 02 - 102 - 00 - 00 - 00	180								
2202 - 02 - 104 - 64 - 45 - 02	250 578	15-SEP-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	345 688	16-SEP-20	72000	71955					
<====Deduction Classification====> Deduction Amount			NET DED:-	45					
0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	70208					

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	89	82	03-SEP-20	132000	131960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	108	211	04-SEP-20	50175	50150				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	141	335	10-SEP-20	152900	152840				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	163	357	10-SEP-20	321900	321050				
<====Deduction Classification====> Deduction Amount				NET DED:-	850				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			100						
2202 - 02 - 104 - 64 - 45 - 02	311	641	16-SEP-20	262725	262145				
<====Deduction Classification====> Deduction Amount				NET DED:-	580				
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 02 - 104 - 64 - 45 - 02	246	574	15-SEP-20	88000	87970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	346	689	16-SEP-20	571950	570410				
<====Deduction Classification====> Deduction Amount				NET DED:-	1540				
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			165						
2202 - 02 - 104 - 64 - 45 - 02	434	872	28-SEP-20	174125	174070				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	495	992	30-SEP-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	22	147	03-SEP-20	72000	71955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70208				
2202 - 03 - 103 - 69 - 00 - 02	42	167	03-SEP-20	9672	9667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 03 - 103 - 69 - 00 - 02							43	168	03-SEP-20	9672	9667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13							353	696	16-SEP-20	5499	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5499
0801 - 01 - 800 - 01 - 00 - 00								5499		DDO CODE:-	70211
<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2202 - 01 - 101 - 63 - 45 - 01							368	784	23-SEP-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			
2202 - 01 - 101 - 63 - 45 - 01							337	751	23-SEP-20	18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 45 - 01							314	710	22-SEP-20	5916216	4898632
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1017584
0028 - 00 - 107 - 00 - 00 - 00								15400		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00								395			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								891000			
8011 - 00 - 107 - 00 - 00 - 00								2390			
8342 - 00 - 117 - 01 - 02 - 00								107699			
2202 - 01 - 101 - 63 - 46 - 01							21	5	01-SEP-20	106127	97892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00								8000			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							26	6	01-SEP-20	39015	35266
0030 - 02 - 102 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 46 - 01							26	6	01-SEP-20	39015	35266
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3749</b>
8342 - 00 - 117 - 01 - 02 - 00										<b>DDO CODE:-</b>	<b>350429</b>
8011 - 00 - 107 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 46 - 01							273	643	18-SEP-20	396053	351648
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>44405</b>
0028 - 00 - 107 - 00 - 00 - 00										<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 01 - 101 - 63 - 46 - 01							276	646	18-SEP-20	613168	463009
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>150159</b>
0028 - 00 - 107 - 00 - 00 - 00										<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 01 - 101 - 63 - 46 - 01							277	647	18-SEP-20	383497	322238
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>61259</b>
0028 - 00 - 107 - 00 - 00 - 00										<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			278	648	18-SEP-20	699501	573049	
<====Deduction Classification====> Deduction Amount						NET DED:-	126452	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					110000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					10074			
8658 - 00 - 112 - 00 - 00 - 00					4263			
2202 - 01 - 101 - 63 - 46 - 01			279	649	18-SEP-20	471355	367376	
<====Deduction Classification====> Deduction Amount						NET DED:-	103979	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					85000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					5569			
8658 - 00 - 112 - 00 - 00 - 00					12000			
2202 - 01 - 101 - 63 - 46 - 01			363	779	23-SEP-20	396738	347646	
<====Deduction Classification====> Deduction Amount						NET DED:-	49092	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					39000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					8682			
2202 - 01 - 101 - 63 - 46 - 01			364	780	23-SEP-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			365	781	23-SEP-20	424001	368485	
<====Deduction Classification====> Deduction Amount						NET DED:-	55516	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350429	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====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							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							366	782	23-SEP-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							369	785	23-SEP-20	585476	461490
<=====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							36	8	01-SEP-20	396053	351648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44405
8342 - 00 - 117 - 01 - 02 - 00							17995			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							44	87	01-SEP-20	100099	44864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>45</b>	<b>88</b>	<b>01-SEP-20</b>	<b>100099</b>	<b>44864</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							<b>415</b>	<b>893</b>	<b>24-SEP-20</b>	<b>474780</b>	<b>394905</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>79875</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350429</b>
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							<b>47</b>	<b>9</b>	<b>01-SEP-20</b>	<b>249148</b>	<b>219000</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30148</b>
8342 - 00 - 117 - 01 - 02 - 00							9208			<b>DDO CODE:-</b>	<b>350429</b>
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							<b>48</b>	<b>90</b>	<b>01-SEP-20</b>	<b>764665</b>	<b>534335</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>230330</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350429</b>
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							<b>49</b>	<b>91</b>	<b>01-SEP-20</b>	<b>395827</b>	<b>306013</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>89814</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								3639			
2202 - 01 - 101 - 63 - 46 - 01							<b>50</b>	<b>92</b>	<b>01-SEP-20</b>	<b>424001</b>	<b>368485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55516</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01							<b>51</b>	<b>93</b>	<b>01-SEP-20</b>	<b>396923</b>	<b>342164</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54759</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350429</b>
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							<b>52</b>	<b>94</b>	<b>01-SEP-20</b>	<b>394135</b>	<b>359295</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>34840</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								8635			
2202 - 01 - 101 - 63 - 46 - 01							<b>53</b>	<b>95</b>	<b>01-SEP-20</b>	<b>59547</b>	<b>49312</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350429</b>
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							<b>54</b>	<b>96</b>	<b>01-SEP-20</b>	<b>73932</b>	<b>68697</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350429</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<===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							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							<b>55</b>	<b>97</b>	<b>01-SEP-20</b>	<b>234126</b>	<b>173421</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60705</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							<b>275</b>	<b>645</b>	<b>18-SEP-20</b>	<b>504098</b>	<b>448245</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55853</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9208				
2202 - 01 - 101 - 63 - 46 - 01							<b>367</b>	<b>783</b>	<b>23-SEP-20</b>	<b>647215</b>	<b>554570</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>92645</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350429</b>
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							<b>128</b>	<b>277</b>	<b>09-SEP-20</b>	<b>396053</b>	<b>351648</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>44405</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350429</b>
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				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>360</b>	<b>776</b>	<b>23-SEP-20</b>	<b>292038</b>	<b>257812</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>34226</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							18136				
2202 - 01 - 101 - 63 - 46 - 01							<b>274</b>	<b>644</b>	<b>18-SEP-20</b>	<b>764665</b>	<b>534335</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>230330</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350429</b>
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							<b>2</b>	<b>10</b>	<b>01-SEP-20</b>	<b>292038</b>	<b>257842</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>34196</b>
8342 - 00 - 117 - 01 - 02 - 00							18136			<b>DDO CODE:-</b>	<b>350429</b>
8011 - 00 - 107 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01							<b>3</b>	<b>11</b>	<b>01-SEP-20</b>	<b>577482</b>	<b>473268</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>104214</b>
8658 - 00 - 112 - 00 - 00 - 00							12000			<b>DDO CODE:-</b>	<b>350429</b>
8342 - 00 - 117 - 01 - 02 - 00							5569				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 46 - 01							<b>4</b>	<b>12</b>	<b>01-SEP-20</b>	<b>699501</b>	<b>573049</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>126452</b>
8658 - 00 - 112 - 00 - 00 - 00							4263			<b>DDO CODE:-</b>	<b>350429</b>
8342 - 00 - 117 - 01 - 02 - 00							10074				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 46 - 01 64							137	03-SEP-20	248326	204363	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							13023		NET DED:-	43963	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01 76							155	03-SEP-20	504098	448245	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	55853	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9208				
2202 - 01 - 101 - 63 - 46 - 01 77							156	03-SEP-20	396738	347646	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	49092	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 46 - 01 78							157	03-SEP-20	534560	460150	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	74410	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 01	<b>79</b>	<b>158</b>	<b>03-SEP-20</b>	<b>292038</b>	<b>257812</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>34226</b>				
0028 - 00 - 107 - 00 - 00 - 00		925		<b>DDO CODE:-</b>	<b>350429</b>				
0030 - 02 - 102 - 00 - 00 - 00		25							
8009 - 01 - 101 - 00 - 00 - 00		15000							
8011 - 00 - 107 - 00 - 00 - 00		140							
8342 - 00 - 117 - 01 - 02 - 00		18136							
2202 - 01 - 101 - 63 - 46 - 01	<b>80</b>	<b>159</b>	<b>03-SEP-20</b>	<b>613168</b>	<b>463009</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>150159</b>				
0028 - 00 - 107 - 00 - 00 - 00		1350		<b>DDO CODE:-</b>	<b>350429</b>				
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	<b>81</b>	<b>160</b>	<b>03-SEP-20</b>	<b>383497</b>	<b>322238</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>61259</b>				
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>DDO CODE:-</b>	<b>350429</b>				
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		6084							
2202 - 01 - 101 - 63 - 46 - 01	<b>82</b>	<b>161</b>	<b>03-SEP-20</b>	<b>647215</b>	<b>554570</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>92645</b>				
0028 - 00 - 107 - 00 - 00 - 00		1400		<b>DDO CODE:-</b>	<b>350429</b>				
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	<b>83</b>	<b>162</b>	<b>03-SEP-20</b>	<b>585476</b>	<b>461490</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>123986</b>				
0028 - 00 - 107 - 00 - 00 - 00		1400		<b>DDO CODE:-</b>	<b>350429</b>				
0030 - 02 - 102 - 00 - 00 - 00		35							
8009 - 01 - 101 - 00 - 00 - 00		118000							
8011 - 00 - 107 - 00 - 00 - 00		210							



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							<b>84</b>	<b>163</b>	<b>03-SEP-20</b>	<b>100099</b>	<b>44864</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							<b>386</b>	<b>818</b>	<b>23-SEP-20</b>	<b>146994</b>	<b>131524</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							<b>387</b>	<b>819</b>	<b>23-SEP-20</b>	<b>419480</b>	<b>293934</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>125546</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							<b>388</b>	<b>820</b>	<b>23-SEP-20</b>	<b>262848</b>	<b>167143</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95705</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							<b>390</b>	<b>822</b>	<b>23-SEP-20</b>	<b>255313</b>	<b>218969</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>36344</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							32000				

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<b>105 Chief Pay and Accounts Officer - West</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 46 - 01							<b>391</b>	<b>823</b>	<b>23-SEP-20</b>	<b>624482</b>	<b>503557</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120925</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>350432</b>
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							<b>392</b>	<b>824</b>	<b>23-SEP-20</b>	<b>135945</b>	<b>117475</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>18470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							<b>393</b>	<b>825</b>	<b>23-SEP-20</b>	<b>410486</b>	<b>347588</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62898</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350432</b>
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							<b>394</b>	<b>826</b>	<b>23-SEP-20</b>	<b>472910</b>	<b>341735</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>131175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			395	827	23-SEP-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			125	274	09-SEP-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			126	275	09-SEP-20	699501	573049	
<====Deduction Classification====>			Deduction Amount			NET DED:-	126452	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			10074					
8658 - 00 - 112 - 00 - 00 - 00			4263					
2202 - 01 - 101 - 63 - 46 - 01			127	276	09-SEP-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			129	278	09-SEP-20	577482	473268	
<====Deduction Classification====>			Deduction Amount			NET DED:-	104214	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350429	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							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							130	279	09-SEP-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				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 46 - 01							131	280	09-SEP-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							20	4	01-SEP-20	59547	49312
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350429
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 - 46 - 01							346	760	23-SEP-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				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			347	761	23-SEP-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		
2202 - 01 - 101 - 63 - 46 - 01			396	828	23-SEP-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		
8658 - 00 - 112 - 00 - 00 - 00						2338		
2202 - 01 - 101 - 63 - 46 - 01			397	829	23-SEP-20	406513	359338	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	47175	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350432	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						46000		
8011 - 00 - 107 - 00 - 00 - 00						150		
2202 - 01 - 101 - 63 - 46 - 01			399	831	23-SEP-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			400	832	23-SEP-20	487158	360748	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	126410	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350432	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						125000		
8011 - 00 - 107 - 00 - 00 - 00						180		

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			401	833	23-SEP-20	313808	189588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124220	
0028 - 00 - 107 - 00 - 00 - 00						725	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			398	830	23-SEP-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			459	1042	30-SEP-20	1372015	1248210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123805	
0028 - 00 - 107 - 00 - 00 - 00						5225	DDO CODE:- 350434	
0030 - 02 - 102 - 00 - 00 - 00						140		
8011 - 00 - 107 - 00 - 00 - 00						745		
8342 - 00 - 117 - 01 - 02 - 00						117695		
2202 - 01 - 101 - 63 - 46 - 01			89	174	04-SEP-20	1939131	1662726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276405	
0028 - 00 - 107 - 00 - 00 - 00						4600	DDO CODE:- 350434	
0030 - 02 - 102 - 00 - 00 - 00						115		
8009 - 01 - 101 - 00 - 00 - 00						271000		
8011 - 00 - 107 - 00 - 00 - 00						690		
2202 - 01 - 101 - 63 - 46 - 01			90	175	04-SEP-20	1939131	1662726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276405	
0028 - 00 - 107 - 00 - 00 - 00						4600	DDO CODE:- 350434	
0030 - 02 - 102 - 00 - 00 - 00						115		
8009 - 01 - 101 - 00 - 00 - 00						271000		
8011 - 00 - 107 - 00 - 00 - 00						690		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>91</b>	<b>176</b>	<b>04-SEP-20</b>	<b>1372015</b>	<b>1248210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>123805</b>
0028 - 00 - 107 - 00 - 00 - 00							5225			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							745				
8342 - 00 - 117 - 01 - 02 - 00							117695				
2202 - 01 - 101 - 63 - 46 - 01							<b>92</b>	<b>177</b>	<b>04-SEP-20</b>	<b>1372015</b>	<b>1248210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>123805</b>
0028 - 00 - 107 - 00 - 00 - 00							5225			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							745				
8342 - 00 - 117 - 01 - 02 - 00							117695				
2202 - 01 - 101 - 63 - 46 - 01							<b>402</b>	<b>852</b>	<b>24-SEP-20</b>	<b>1939131</b>	<b>1662726</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>276405</b>
0028 - 00 - 107 - 00 - 00 - 00							4600			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2202 - 01 - 101 - 63 - 46 - 01							<b>384</b>	<b>816</b>	<b>23-SEP-20</b>	<b>360618</b>	<b>335151</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25467</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15292				
2202 - 01 - 101 - 63 - 46 - 01							<b>385</b>	<b>817</b>	<b>23-SEP-20</b>	<b>661326</b>	<b>401073</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>260253</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							3608				

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							62	129	03-SEP-20	112125	112120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							193	503	16-SEP-20	461823	420987
<====Deduction Classification====>							Deduction Amount			NET DED:-	40836
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								39021			
2202 - 01 - 101 - 63 - 46 - 01							194	504	16-SEP-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							196	506	16-SEP-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							197	507	16-SEP-20	108956	99266
<====Deduction Classification====>							Deduction Amount			NET DED:-	9690
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								9220			
2202 - 01 - 101 - 63 - 46 - 01							198	508	16-SEP-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			



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====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							<b>199</b>	<b>509</b>	<b>16-SEP-20</b>	<b>314433</b>	<b>286729</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27704</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350436</b>
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							<b>200</b>	<b>510</b>	<b>16-SEP-20</b>	<b>340205</b>	<b>282265</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>57940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350436</b>
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							<b>294</b>	<b>675</b>	<b>21-SEP-20</b>	<b>81467</b>	<b>74317</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7150</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350436</b>
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							<b>265</b>	<b>632</b>	<b>18-SEP-20</b>	<b>80932</b>	<b>74421</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6511</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 46 - 01							<b>448</b>	<b>1017</b>	<b>30-SEP-20</b>	<b>100099</b>	<b>79864</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			262	629	18-SEP-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			263	630	18-SEP-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			264	631	18-SEP-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			266	633	18-SEP-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			267	634	18-SEP-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					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>268</b>	<b>635</b>	<b>18-SEP-20</b>	<b>864716</b>	<b>732632</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>132084</b>
0028 - 00 - 107 - 00 - 00 - 00							2400			<b>DDO CODE:-</b>	<b>350431</b>
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							19294				
2202 - 01 - 101 - 63 - 46 - 01							<b>269</b>	<b>636</b>	<b>18-SEP-20</b>	<b>779317</b>	<b>653881</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>125436</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>350431</b>
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				
2202 - 01 - 101 - 63 - 46 - 01							<b>270</b>	<b>637</b>	<b>18-SEP-20</b>	<b>787633</b>	<b>685571</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>102062</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350431</b>
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							<b>271</b>	<b>638</b>	<b>18-SEP-20</b>	<b>431543</b>	<b>265383</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>166160</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350431</b>
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							<b>325</b>	<b>727</b>	<b>22-SEP-20</b>	<b>387333</b>	<b>367184</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20149</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8974				
2202 - 01 - 101 - 63 - 46 - 01							<b>326</b>	<b>728</b>	<b>22-SEP-20</b>	<b>324087</b>	<b>254508</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>69579</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350431</b>
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							<b>327</b>	<b>729</b>	<b>22-SEP-20</b>	<b>415383</b>	<b>355003</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60380</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							59200				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							<b>328</b>	<b>730</b>	<b>22-SEP-20</b>	<b>340664</b>	<b>259724</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350431</b>
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							<b>329</b>	<b>731</b>	<b>22-SEP-20</b>	<b>205308</b>	<b>187004</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>18304</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17364				
2202 - 01 - 101 - 63 - 46 - 01							<b>330</b>	<b>732</b>	<b>22-SEP-20</b>	<b>327000</b>	<b>326880</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120</b>
0030 - 02 - 102 - 00 - 00 - 00							120			<b>DDO CODE:-</b>	<b>350431</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>331</b>	<b>733</b>	<b>22-SEP-20</b>	<b>45740</b>	<b>42021</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3719</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350431</b>

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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							3484				
2202 - 01 - 101 - 63 - 46 - 01							<b>410</b>	<b>860</b>	<b>24-SEP-20</b>	<b>113708</b>	<b>113703</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350431</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>261</b>	<b>628</b>	<b>18-SEP-20</b>	<b>485514</b>	<b>369104</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>116410</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350431</b>
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							<b>272</b>	<b>639</b>	<b>18-SEP-20</b>	<b>246102</b>	<b>215541</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30561</b>
0028 - 00 - 107 - 00 - 00 - 00							725			<b>DDO CODE:-</b>	<b>350431</b>
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							<b>349</b>	<b>763</b>	<b>23-SEP-20</b>	<b>363406</b>	<b>302466</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350430</b>
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							<b>350</b>	<b>764</b>	<b>23-SEP-20</b>	<b>374318</b>	<b>283378</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			355	771	23-SEP-20	7341296	6280484	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1060812	
0028 - 00 - 107 - 00 - 00 - 00			18750			DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00			480					
8009 - 01 - 101 - 00 - 00 - 00			852500					
8011 - 00 - 107 - 00 - 00 - 00			2860					
8342 - 00 - 117 - 01 - 02 - 00			186222					
2202 - 01 - 101 - 63 - 46 - 01			280	650	18-SEP-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			281	651	18-SEP-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			27	67	01-SEP-20	110437	100362	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10075	
8342 - 00 - 117 - 01 - 02 - 00			9500			DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00			50					
0028 - 00 - 107 - 00 - 00 - 00			500					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 46 - 01			29	7	01-SEP-20	72973	47738	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235	
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00			25000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			359	775	23-SEP-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			361	777	23-SEP-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		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						5569		
2202 - 01 - 101 - 63 - 46 - 01			362	778	23-SEP-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			19	30	01-SEP-20	29375	26860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00						125	DDO CODE:- 350433	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						2375		
2202 - 01 - 101 - 63 - 46 - 01			323	725	22-SEP-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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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			378	799	23-SEP-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			379	800	23-SEP-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			382	810	23-SEP-20	1700525	1490317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210208	
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			153000					
8011 - 00 - 107 - 00 - 00 - 00			675					
8342 - 00 - 117 - 01 - 02 - 00			51868					
2202 - 01 - 101 - 63 - 46 - 01			375	794	23-SEP-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			324	726	22-SEP-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					



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								380			
8342 - 00 - 117 - 01 - 02 - 00								48159			
2202 - 01 - 101 - 63 - 46 - 01							352	766	23-SEP-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							356	772	23-SEP-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							357	773	23-SEP-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							358	774	23-SEP-20	2089324	1517217
<=====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			

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<b>7 Education</b>								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			416	894	24-SEP-20	366977	334564	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	32413	
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				30713				
2202 - 01 - 101 - 63 - 46 - 01			436	944	28-SEP-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			353	767	23-SEP-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			435	943	28-SEP-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			348	762	23-SEP-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				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>101</b>	<b>194</b>	<b>04-SEP-20</b>	<b>474417</b>	<b>383242</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>91175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							<b>104</b>	<b>197</b>	<b>04-SEP-20</b>	<b>313619</b>	<b>286073</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>27546</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26431				
2202 - 01 - 101 - 63 - 46 - 01							<b>108</b>	<b>201</b>	<b>04-SEP-20</b>	<b>366977</b>	<b>334564</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>32413</b>
0028 - 00 - 107 - 00 - 00 - 00							1450			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							30713				
2202 - 01 - 101 - 63 - 46 - 01							<b>109</b>	<b>202</b>	<b>04-SEP-20</b>	<b>2089324</b>	<b>1517217</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>572107</b>
0028 - 00 - 107 - 00 - 00 - 00							4800			<b>DDO CODE:-</b>	<b>350430</b>
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							<b>111</b>	<b>204</b>	<b>04-SEP-20</b>	<b>302482</b>	<b>275494</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>26988</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25578				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			112	205	04-SEP-20	688925	618545	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70380	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						68500		
8011 - 00 - 107 - 00 - 00 - 00						240		
2202 - 01 - 101 - 63 - 46 - 01			156	343	10-SEP-20	422542	321366	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	101176	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						100001		
8011 - 00 - 107 - 00 - 00 - 00						150		
2202 - 01 - 101 - 63 - 46 - 01			157	344	10-SEP-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			160	347	10-SEP-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			161	348	10-SEP-20	1505083	1306448	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	198635	
0028 - 00 - 107 - 00 - 00 - 00						3675	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						95		
8009 - 01 - 101 - 00 - 00 - 00						174000		
8011 - 00 - 107 - 00 - 00 - 00						570		
8342 - 00 - 117 - 01 - 02 - 00						20295		

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			315	717	22-SEP-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			
2202 - 01 - 101 - 63 - 46 - 01			316	718	22-SEP-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			318	720	22-SEP-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			345	759	23-SEP-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			
2202 - 01 - 101 - 63 - 46 - 02			13	25	01-SEP-20	171000	170945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			343	757	23-SEP-20	108000	107965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			133	282	09-SEP-20	156000	155950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	350429	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			18	3	01-SEP-20	81000	80955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			223	570	17-SEP-20	81000	80955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			132	281	09-SEP-20	81000	80955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			351	765	23-SEP-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 - 02			434	942	28-SEP-20	66000	65975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			433	941	28-SEP-20	66000	65975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			417	895	24-SEP-20	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			222	569	17-SEP-20	156000	155950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			411	864	24-SEP-20	207000	206925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			188	486	15-SEP-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			189	487	15-SEP-20	402000	401855	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350434	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02	195	505	16-SEP-20			138000	137955		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	293	674	21-SEP-20			69000	68975		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	445	996	28-SEP-20			54000	53980		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	446	997	28-SEP-20			117000	116960		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	354	770	23-SEP-20			550000	549805		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195		
						DDO CODE:-	350438		
2202 - 01 - 101 - 63 - 46 - 02	321	723	22-SEP-20			85000	84970		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	322	724	22-SEP-20			90000	89970		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	376	796	23-SEP-20			111000	110960		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	380	802	23-SEP-20			213000	212930		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	381	807	23-SEP-20			117000	116955		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	313	709	22-SEP-20			401000	400865		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135		
						DDO CODE:-	350437		
2202 - 01 - 101 - 63 - 46 - 02	425	908	25-SEP-20			36000	35980		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20		
						DDO CODE:-	350437		

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02		426	909	25-SEP-20			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		427	910	25-SEP-20			54000	53970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		428	911	25-SEP-20			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		424	907	25-SEP-20			54000	53970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		100	192	04-SEP-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		102	195	04-SEP-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		107	200	04-SEP-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		110	203	04-SEP-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		155	342	10-SEP-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		158	345	10-SEP-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		159	346	10-SEP-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		162	349	10-SEP-20			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			317	719	22-SEP-20	18000	17990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			336	750	23-SEP-20	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			338	752	23-SEP-20	75000	74975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			339	753	23-SEP-20	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			340	754	23-SEP-20	102000	101965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			341	755	23-SEP-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			342	756	23-SEP-20	132000	131955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			344	758	23-SEP-20	84000	83970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350430	
2202 - 01 - 107 - 66 - 00 - 01			143	311	09-SEP-20	758795	679908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78887	
0028 - 00 - 107 - 00 - 00 - 00			2125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			46157					
8658 - 00 - 112 - 00 - 00 - 00			10000					
2202 - 01 - 107 - 66 - 00 - 02			142	310	09-SEP-20	33000	32990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01			204	515	16-SEP-20	64431	58789	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	5642	
0028 - 00 - 107 - 00 - 00 - 00					200	<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					20			
8342 - 00 - 117 - 01 - 02 - 00					5417			
2202 - 02 - 001 - 58 - 46 - 01			105	198	04-SEP-20	6497687	5365480	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	1132207	
0028 - 00 - 107 - 00 - 00 - 00					16500	<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00					455			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					250			
8009 - 01 - 101 - 00 - 00 - 00					989500			
8011 - 00 - 107 - 00 - 00 - 00					3500			
8342 - 00 - 117 - 01 - 02 - 00					119002			
2202 - 02 - 001 - 58 - 46 - 01			439	961	28-SEP-20	6412972	5287706	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	1125266	
0028 - 00 - 107 - 00 - 00 - 00					16100	<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00					445			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					250			
8009 - 01 - 101 - 00 - 00 - 00					979500			
8011 - 00 - 107 - 00 - 00 - 00					3390			
8342 - 00 - 117 - 01 - 02 - 00					122581			
2202 - 02 - 001 - 58 - 46 - 02			202	512	16-SEP-20	229875	229760	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	115	
0030 - 02 - 102 - 00 - 00 - 00					115	<b>DDO CODE:-</b>	350429	
2202 - 02 - 001 - 58 - 46 - 02			221	568	17-SEP-20	229875	229760	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	115	
0030 - 02 - 102 - 00 - 00 - 00					115	<b>DDO CODE:-</b>	350429	
2202 - 02 - 001 - 58 - 46 - 02			46	89	01-SEP-20	229875	229760	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	115	
0030 - 02 - 102 - 00 - 00 - 00					115	<b>DDO CODE:-</b>	350429	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			123	259	08-SEP-20	703375	703035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			124	267	08-SEP-20	86900	86860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			134	284	09-SEP-20	2448000	2447830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			414	892	24-SEP-20	3511650	3509970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1680	
0030 - 02 - 102 - 00 - 00 - 00			1680			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			440	962	28-SEP-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			217	532	16-SEP-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			85	170	04-SEP-20	190975	190885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			86	171	04-SEP-20	146800	146730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			87	172	04-SEP-20	555175	554910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00			265			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			88	173	04-SEP-20	1540775	1540040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00			735			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			103	196	04-SEP-20	372000	371880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			106	199	04-SEP-20	298875	298730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	70414	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			120	243	07-SEP-20	27000	26985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			389	821	23-SEP-20	317650	317495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350432	
2202 - 02 - 001 - 58 - 46 - 02			403	853	24-SEP-20	213425	213320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02			405	855	24-SEP-20	213425	213320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02			404	854	24-SEP-20	213425	213320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02			220	535	16-SEP-20	360275	360100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02			444	989	28-SEP-20	359550	359375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02			309	695	21-SEP-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			430	927	25-SEP-20	400775	400580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 02			429	925	25-SEP-20	400775	400580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 02			377	797	23-SEP-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			172	383	11-SEP-20	343675	343505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350437	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			251	613	18-SEP-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			259	623	18-SEP-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			30	70	01-SEP-20	1062489	922378	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140111	
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						26806		
2202 - 02 - 104 - 64 - 46 - 01			10	19	01-SEP-20	88884	83092	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5792	
8342 - 00 - 117 - 01 - 02 - 00						5417	DDO CODE:- 70414	
8011 - 00 - 107 - 00 - 00 - 00						40		
0028 - 00 - 107 - 00 - 00 - 00						325		
0030 - 02 - 102 - 00 - 00 - 00						10		
2202 - 02 - 104 - 64 - 46 - 01			203	514	16-SEP-20	595840	513960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81880	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						40		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2202 - 02 - 104 - 64 - 46 - 01							<b>56</b>	<b>98</b>	<b>01-SEP-20</b>	<b>83933</b>	<b>73698</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							<b>242</b>	<b>591</b>	<b>17-SEP-20</b>	<b>56431</b>	<b>50794</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5637</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 46 - 01							<b>115</b>	<b>231</b>	<b>04-SEP-20</b>	<b>30875</b>	<b>28189</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2686</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2516				
2202 - 02 - 104 - 64 - 46 - 01							<b>454</b>	<b>1025</b>	<b>30-SEP-20</b>	<b>413540</b>	<b>358720</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54820</b>
0028 - 00 - 107 - 00 - 00 - 00							1275			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18300				
2202 - 02 - 104 - 64 - 46 - 01							<b>39</b>	<b>82</b>	<b>01-SEP-20</b>	<b>1649377</b>	<b>1281534</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>367843</b>
0028 - 00 - 107 - 00 - 00 - 00							4550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							120				

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							59273				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 46 - 01							147	321	10-SEP-20	1169068	745782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	423286
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							15901				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							215	526	16-SEP-20	12677	12662
<=====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							1	1	01-SEP-20	1389335	1123933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265402
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							20757				
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							230500				
0028 - 00 - 107 - 00 - 00 - 00							3500				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01							449	1018	30-SEP-20	987875	837302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150573
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							39968				

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<====Voucher Classification====>									<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01									<b>450</b>	<b>1019</b>	<b>30-SEP-20</b>	<b>69809</b>	<b>61574</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>8235</b>
0028 - 00 - 107 - 00 - 00 - 00									200			<b>DDO CODE:-</b>	<b>70414</b>
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									<b>452</b>	<b>1023</b>	<b>30-SEP-20</b>	<b>1148364</b>	<b>1022358</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>126006</b>
0028 - 00 - 107 - 00 - 00 - 00									2975			<b>DDO CODE:-</b>	<b>70414</b>
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									<b>458</b>	<b>1029</b>	<b>30-SEP-20</b>	<b>428393</b>	<b>348240</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>80153</b>
0028 - 00 - 107 - 00 - 00 - 00									1300			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00									35				
8009 - 01 - 101 - 00 - 00 - 00									55000				
8011 - 00 - 107 - 00 - 00 - 00									180				
8342 - 00 - 117 - 01 - 02 - 00									14638				
8658 - 00 - 112 - 00 - 00 - 00									9000				
2202 - 02 - 104 - 64 - 46 - 01									<b>59</b>	<b>105</b>	<b>03-SEP-20</b>	<b>64431</b>	<b>58789</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>5642</b>
8342 - 00 - 117 - 01 - 02 - 00									5417			<b>DDO CODE:-</b>	<b>70414</b>
8011 - 00 - 107 - 00 - 00 - 00									20				
0028 - 00 - 107 - 00 - 00 - 00									200				
0030 - 02 - 102 - 00 - 00 - 00									5				
2202 - 02 - 104 - 64 - 46 - 01									<b>63</b>	<b>136</b>	<b>03-SEP-20</b>	<b>1108335</b>	<b>975964</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>132371</b>
8342 - 00 - 117 - 01 - 02 - 00									27121			<b>DDO CODE:-</b>	<b>70414</b>
8011 - 00 - 107 - 00 - 00 - 00									465				
8009 - 01 - 101 - 00 - 00 - 00									101500				



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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 46 - 01 5							14	01-SEP-20	538889	484092	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54797	
8342 - 00 - 117 - 01 - 02 - 00							23682		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							29000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 46 - 01 65							141	03-SEP-20	557929	505130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52799	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							35500				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							15269				
2202 - 02 - 104 - 64 - 46 - 01 67							143	03-SEP-20	953866	685431	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	268435	
8658 - 00 - 112 - 00 - 00 - 00							27000		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00							23470				
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01 68							144	03-SEP-20	1700251	1283226	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	417025	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							402500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>73</b>	<b>149</b>	<b>03-SEP-20</b>	<b>304443</b>	<b>277990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>26453</b>
8342 - 00 - 117 - 01 - 02 - 00							25243			<b>DDO CODE:-</b>	<b>70414</b>
8011 - 00 - 107 - 00 - 00 - 00							155				
0028 - 00 - 107 - 00 - 00 - 00							1025				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							<b>6</b>	<b>15</b>	<b>01-SEP-20</b>	<b>1000458</b>	<b>833952</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>166506</b>
8342 - 00 - 117 - 01 - 02 - 00							14076			<b>DDO CODE:-</b>	<b>70414</b>
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							149500				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 01							<b>74</b>	<b>150</b>	<b>03-SEP-20</b>	<b>32978</b>	<b>31993</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>985</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00							800				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							<b>8</b>	<b>17</b>	<b>01-SEP-20</b>	<b>749102</b>	<b>673507</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>75595</b>
8342 - 00 - 117 - 01 - 02 - 00							26935			<b>DDO CODE:-</b>	<b>70414</b>
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							46000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							<b>12</b>	<b>20</b>	<b>01-SEP-20</b>	<b>64431</b>	<b>58789</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5642</b>
8342 - 00 - 117 - 01 - 02 - 00							5417			<b>DDO CODE:-</b>	<b>70414</b>
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			116	232	04-SEP-20	69809	64574	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			3000					
8011 - 00 - 107 - 00 - 00 - 00			30					
8658 - 00 - 112 - 00 - 00 - 00			2000					
2202 - 02 - 104 - 64 - 46 - 01			118	241	07-SEP-20	113477	77552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35925	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			30					
8658 - 00 - 112 - 00 - 00 - 00			15690					
2202 - 02 - 104 - 64 - 46 - 01			119	242	07-SEP-20	636143	537078	
<====Deduction Classification====>			Deduction Amount			NET DED:-	99065	
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			31790					
2202 - 02 - 104 - 64 - 46 - 01			135	298	09-SEP-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			137	300	09-SEP-20	35739	35514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
2202 - 02 - 104 - 64 - 46 - 01							138	301	09-SEP-20	64431	58789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5642
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 02 - 104 - 64 - 46 - 01							139	302	09-SEP-20	64431	58789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5642
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 02 - 104 - 64 - 46 - 01							140	308	09-SEP-20	1087919	914018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173901
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								30526			
2202 - 02 - 104 - 64 - 46 - 01							144	312	09-SEP-20	1070084	858094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211990
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								173000			
8011 - 00 - 107 - 00 - 00 - 00								460			
8342 - 00 - 117 - 01 - 02 - 00								29450			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2202 - 02 - 104 - 64 - 46 - 01							145	313	09-SEP-20	757575	637189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120386
0028 - 00 - 107 - 00 - 00 - 00								2225		DDO CODE:-	70414

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							23786				
2202 - 02 - 104 - 64 - 46 - 01							<b>148</b>	<b>322</b>	<b>10-SEP-20</b>	<b>1389335</b>	<b>1123933</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>265402</b>
0028 - 00 - 107 - 00 - 00 - 00							3500			<b>DDO CODE:-</b>	<b>70414</b>
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							20757				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							<b>153</b>	<b>334</b>	<b>10-SEP-20</b>	<b>1062489</b>	<b>922378</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140111</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>70414</b>
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							26806				
2202 - 02 - 104 - 64 - 46 - 01							<b>154</b>	<b>335</b>	<b>10-SEP-20</b>	<b>3048853</b>	<b>2573223</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>475630</b>
0028 - 00 - 107 - 00 - 00 - 00							8025			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							1255				
8342 - 00 - 117 - 01 - 02 - 00							68540				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01							<b>164</b>	<b>360</b>	<b>11-SEP-20</b>	<b>1051110</b>	<b>857621</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>193489</b>
0028 - 00 - 107 - 00 - 00 - 00							2675			<b>DDO CODE:-</b>	<b>70414</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>166</b>	<b>362</b>	<b>11-SEP-20</b>	<b>2598630</b>	<b>1921949</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>676681</b>
0028 - 00 - 107 - 00 - 00 - 00							6225			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							630000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							39231				
2202 - 02 - 104 - 64 - 46 - 01							<b>167</b>	<b>363</b>	<b>11-SEP-20</b>	<b>1282956</b>	<b>1124223</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>158733</b>
0028 - 00 - 107 - 00 - 00 - 00							3250			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
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							<b>170</b>	<b>374</b>	<b>11-SEP-20</b>	<b>1123301</b>	<b>889952</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>233349</b>
0028 - 00 - 107 - 00 - 00 - 00							2925			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24899				
2202 - 02 - 104 - 64 - 46 - 01							<b>175</b>	<b>390</b>	<b>14-SEP-20</b>	<b>551598</b>	<b>439610</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111988</b>
0028 - 00 - 107 - 00 - 00 - 00							1725			<b>DDO CODE:-</b>	<b>70414</b>
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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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====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							253	615	18-SEP-20	1699212	1394038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305174
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	70414
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							254	616	18-SEP-20	2961218	2219880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	741338
0028 - 00 - 107 - 00 - 00 - 00							7350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							664000				
8011 - 00 - 107 - 00 - 00 - 00							1280				
8342 - 00 - 117 - 01 - 02 - 00							53318				
8658 - 00 - 112 - 00 - 00 - 00							15200				
2202 - 02 - 104 - 64 - 46 - 01							257	619	18-SEP-20	1000458	833952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166506
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							149500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							14076				
2202 - 02 - 104 - 64 - 46 - 01							258	622	18-SEP-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				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			260	624	18-SEP-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			282	654	18-SEP-20	509650	441877	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67773	
0028 - 00 - 107 - 00 - 00 - 00						1800	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						36000		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						24653		
8658 - 00 - 112 - 00 - 00 - 00						5000		
2202 - 02 - 104 - 64 - 46 - 01			285	657	18-SEP-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		
2202 - 02 - 104 - 64 - 46 - 01			286	658	18-SEP-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			290	662	18-SEP-20	845061	662496	
<====Deduction Classification====>			Deduction Amount			NET DED:-	182565	
0028 - 00 - 107 - 00 - 00 - 00						2325	DDO CODE:- 70414	



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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							17820				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							<b>292</b>	<b>664</b>	<b>18-SEP-20</b>	<b>1680822</b>	<b>1305657</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>375165</b>
0028 - 00 - 107 - 00 - 00 - 00							4025			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							695				
8342 - 00 - 117 - 01 - 02 - 00							30340				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 46 - 01							<b>300</b>	<b>684</b>	<b>21-SEP-20</b>	<b>749102</b>	<b>673507</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75595</b>
0028 - 00 - 107 - 00 - 00 - 00							2225			<b>DDO CODE:-</b>	<b>70414</b>
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							26935				
2202 - 02 - 104 - 64 - 46 - 01							<b>301</b>	<b>685</b>	<b>21-SEP-20</b>	<b>1649377</b>	<b>1281534</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>367843</b>
0028 - 00 - 107 - 00 - 00 - 00							4550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							59273				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 46 - 01							<b>308</b>	<b>693</b>	<b>21-SEP-20</b>	<b>1795940</b>	<b>1399364</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>396576</b>
0028 - 00 - 107 - 00 - 00 - 00							5075			<b>DDO CODE:-</b>	<b>70414</b>

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>310</b>	<b>706</b>	<b>22-SEP-20</b>	<b>1398620</b>	<b>1157983</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>240637</b>
0028 - 00 - 107 - 00 - 00 - 00							3300			<b>DDO CODE:-</b>	<b>70414</b>
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							<b>311</b>	<b>707</b>	<b>22-SEP-20</b>	<b>1908479</b>	<b>1360003</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>548476</b>
0028 - 00 - 107 - 00 - 00 - 00							4300			<b>DDO CODE:-</b>	<b>70414</b>
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							18406				
2202 - 02 - 104 - 64 - 46 - 01							<b>31</b>	<b>71</b>	<b>01-SEP-20</b>	<b>3155891</b>	<b>2680026</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>475865</b>
0028 - 00 - 107 - 00 - 00 - 00							8225			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							1285				
8342 - 00 - 117 - 01 - 02 - 00							68540				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01	319	721	22-SEP-20			503881	437230		
<====Deduction Classification====> Deduction Amount							NET DED:-	66651	
8009 - 01 - 101 - 00 - 00 - 00			40000			DDO CODE:-	70414		
8011 - 00 - 107 - 00 - 00 - 00			270						
8342 - 00 - 117 - 01 - 02 - 00			24686						
0028 - 00 - 107 - 00 - 00 - 00			1650						
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 46 - 01	335	738	22-SEP-20			1784959	1463133		
<====Deduction Classification====> Deduction Amount							NET DED:-	321826	
0028 - 00 - 107 - 00 - 00 - 00			4650			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			120						
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	35	79	01-SEP-20			1228245	935977		
<====Deduction Classification====> Deduction Amount							NET DED:-	292268	
8658 - 00 - 112 - 00 - 00 - 00			10000			DDO CODE:-	70414		
8342 - 00 - 117 - 01 - 02 - 00			18708						
8011 - 00 - 107 - 00 - 00 - 00			480						
8009 - 01 - 101 - 00 - 00 - 00			260000						
0028 - 00 - 107 - 00 - 00 - 00			3000						
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 02 - 104 - 64 - 46 - 01	38	81	01-SEP-20			205904	147434		
<====Deduction Classification====> Deduction Amount							NET DED:-	58470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			10						
8009 - 01 - 101 - 00 - 00 - 00			50000						
8011 - 00 - 107 - 00 - 00 - 00			60						
8658 - 00 - 112 - 00 - 00 - 00			8000						
2202 - 02 - 104 - 64 - 46 - 01	383	811	23-SEP-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						

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>41</b>	<b>84</b>	<b>01-SEP-20</b>	<b>1152086</b>	<b>917350</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>234736</b>
0028 - 00 - 107 - 00 - 00 - 00							3075			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							38116				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							<b>406</b>	<b>856</b>	<b>24-SEP-20</b>	<b>998179</b>	<b>797224</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200955</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							25905				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 46 - 01							<b>407</b>	<b>857</b>	<b>24-SEP-20</b>	<b>998179</b>	<b>797224</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200955</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							25905				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 46 - 01							<b>43</b>	<b>86</b>	<b>01-SEP-20</b>	<b>1169068</b>	<b>745782</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>423286</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							15901				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							<b>412</b>	<b>884</b>	<b>24-SEP-20</b>	<b>749620</b>	<b>614630</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>134990</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							31790				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 46 - 01							<b>418</b>	<b>898</b>	<b>25-SEP-20</b>	<b>3043874</b>	<b>2590247</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>453627</b>
0028 - 00 - 107 - 00 - 00 - 00							7700			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							348000				
8011 - 00 - 107 - 00 - 00 - 00							1310				
8342 - 00 - 117 - 01 - 02 - 00							76417				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01							<b>420</b>	<b>900</b>	<b>25-SEP-20</b>	<b>142500</b>	<b>142450</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							50			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>421</b>	<b>901</b>	<b>25-SEP-20</b>	<b>1061116</b>	<b>973971</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>87145</b>
0028 - 00 - 107 - 00 - 00 - 00							2650			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							39005				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			<b>432</b>	<b>929</b>	<b>25-SEP-20</b>	<b>2073905</b>	<b>1626776</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>447129</b>	
0028 - 00 - 107 - 00 - 00 - 00			5125			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00			135					
8009 - 01 - 101 - 00 - 00 - 00			403300					
8011 - 00 - 107 - 00 - 00 - 00			840					
8342 - 00 - 117 - 01 - 02 - 00			27729					
8658 - 00 - 112 - 00 - 00 - 00			10000					
2202 - 02 - 104 - 64 - 46 - 01			<b>437</b>	<b>959</b>	<b>28-SEP-20</b>	<b>845472</b>	<b>738917</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>106555</b>	
0028 - 00 - 107 - 00 - 00 - 00			2325			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			75000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			28795					
2202 - 02 - 104 - 64 - 46 - 01			<b>441</b>	<b>963</b>	<b>28-SEP-20</b>	<b>28124</b>	<b>25706</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2418</b>	
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2258					
2202 - 02 - 104 - 64 - 46 - 01			<b>442</b>	<b>971</b>	<b>28-SEP-20</b>	<b>557929</b>	<b>505130</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>52799</b>	
0028 - 00 - 107 - 00 - 00 - 00			1725			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			35500					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			15269					
2202 - 02 - 104 - 64 - 46 - 01			<b>57</b>	<b>99</b>	<b>01-SEP-20</b>	<b>28125</b>	<b>25707</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2418</b>	
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2258				
2202 - 02 - 104 - 64 - 46 - 01							332	735	22-SEP-20	1787466	1501733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285733
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							66573				
2202 - 02 - 104 - 64 - 46 - 01							181	432	15-SEP-20	581694	371669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210025
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							13210				
2202 - 02 - 104 - 64 - 46 - 01							184	435	15-SEP-20	1443726	1130948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312778
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							50183				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							186	437	15-SEP-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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<b>7 Education</b>													
<b>105 Chief Pay and Accounts Officer - West</b>													
<====Voucher Classification====>									Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01									187	477	15-SEP-20	538889	484092
<====Deduction Classification====>									Deduction Amount			NET DED:-	54797
0028 - 00 - 107 - 00 - 00 - 00									1800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00									45				
8009 - 01 - 101 - 00 - 00 - 00									29000				
8011 - 00 - 107 - 00 - 00 - 00									270				
8342 - 00 - 117 - 01 - 02 - 00									23682				
2202 - 02 - 104 - 64 - 46 - 01									192	499	16-SEP-20	2403143	1890089
<====Deduction Classification====>									Deduction Amount			NET DED:-	513054
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									37149				
8658 - 00 - 112 - 00 - 00 - 00									17000				
2202 - 02 - 104 - 64 - 46 - 01									201	511	16-SEP-20	74480	64245
<====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									205	516	16-SEP-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									206	517	16-SEP-20	1840526	1439879
<====Deduction Classification====>									Deduction Amount			NET DED:-	400647
0028 - 00 - 107 - 00 - 00 - 00									5275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00									140				
8009 - 01 - 101 - 00 - 00 - 00									313000				
8011 - 00 - 107 - 00 - 00 - 00									875				



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							67357				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							<b>209</b>	<b>520</b>	<b>16-SEP-20</b>	<b>1292693</b>	<b>920404</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>372289</b>
0028 - 00 - 107 - 00 - 00 - 00							3475			<b>DDO CODE:-</b>	<b>70414</b>
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							27834				
8658 - 00 - 112 - 00 - 00 - 00							3300				
2202 - 02 - 104 - 64 - 46 - 01							<b>211</b>	<b>522</b>	<b>16-SEP-20</b>	<b>1131991</b>	<b>923182</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>208809</b>
0028 - 00 - 107 - 00 - 00 - 00							3050			<b>DDO CODE:-</b>	<b>70414</b>
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							<b>212</b>	<b>523</b>	<b>16-SEP-20</b>	<b>64431</b>	<b>58789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5642</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 46 - 01							<b>213</b>	<b>524</b>	<b>16-SEP-20</b>	<b>64431</b>	<b>58789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5642</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			214	525	16-SEP-20	134250	119160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15090	
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			14250					
2202 - 02 - 104 - 64 - 46 - 01			24	53	01-SEP-20	1784959	1463133	
<====Deduction Classification====>			Deduction Amount			NET DED:-	321826	
8342 - 00 - 117 - 01 - 02 - 00			37886			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00			670					
8009 - 01 - 101 - 00 - 00 - 00			278500					
0028 - 00 - 107 - 00 - 00 - 00			4650					
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 46 - 01			219	534	16-SEP-20	684522	549896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	134626	
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			94000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			20406					
8658 - 00 - 112 - 00 - 00 - 00			18000					
2202 - 02 - 104 - 64 - 46 - 01			25	54	01-SEP-20	1601010	1297551	
<====Deduction Classification====>			Deduction Amount			NET DED:-	303459	
8658 - 00 - 112 - 00 - 00 - 00			5000			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00			72039					
8011 - 00 - 107 - 00 - 00 - 00			825					
8009 - 01 - 101 - 00 - 00 - 00			221000					
0028 - 00 - 107 - 00 - 00 - 00			4475					
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 46 - 01			226	575	17-SEP-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					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>227</b>	<b>576</b>	<b>17-SEP-20</b>	<b>1601010</b>	<b>1289551</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>311459</b>
0028 - 00 - 107 - 00 - 00 - 00							4475			<b>DDO CODE:-</b>	<b>70414</b>
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							72039				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							<b>229</b>	<b>578</b>	<b>17-SEP-20</b>	<b>2836099</b>	<b>2257083</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>579016</b>
0028 - 00 - 107 - 00 - 00 - 00							7250			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							482000				
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							<b>231</b>	<b>580</b>	<b>17-SEP-20</b>	<b>1070084</b>	<b>858094</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>211990</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							173000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							29450				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 46 - 01							<b>234</b>	<b>583</b>	<b>17-SEP-20</b>	<b>1239050</b>	<b>1040767</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>198283</b>
0028 - 00 - 107 - 00 - 00 - 00							3275			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							85				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							18428				
2202 - 02 - 104 - 64 - 46 - 01							<b>236</b>	<b>585</b>	<b>17-SEP-20</b>	<b>1111623</b>	<b>979252</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>132371</b>
0028 - 00 - 107 - 00 - 00 - 00							3200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							101500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							27121				
2202 - 02 - 104 - 64 - 46 - 01							<b>238</b>	<b>587</b>	<b>17-SEP-20</b>	<b>1817933</b>	<b>1415368</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>402565</b>
0028 - 00 - 107 - 00 - 00 - 00							4725			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							351000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							28420				
8658 - 00 - 112 - 00 - 00 - 00							17500				
2202 - 02 - 104 - 64 - 46 - 01							<b>241</b>	<b>590</b>	<b>17-SEP-20</b>	<b>33859</b>	<b>33689</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>170</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 46 - 01							<b>243</b>	<b>592</b>	<b>17-SEP-20</b>	<b>56431</b>	<b>50794</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5637</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5417				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			244	593	17-SEP-20	64431	58794	
<====Deduction Classification====> Deduction Amount						NET DED:-	5637	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					5417			
2202 - 02 - 104 - 64 - 46 - 01			245	594	17-SEP-20	1817171	1206988	
<====Deduction Classification====> Deduction Amount						NET DED:-	610183	
0028 - 00 - 107 - 00 - 00 - 00					4750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					130			
8009 - 01 - 101 - 00 - 00 - 00					562000			
8011 - 00 - 107 - 00 - 00 - 00					750			
8342 - 00 - 117 - 01 - 02 - 00					33053			
8658 - 00 - 112 - 00 - 00 - 00					9500			
2202 - 02 - 104 - 64 - 46 - 01			247	596	17-SEP-20	1152086	917350	
<====Deduction Classification====> Deduction Amount						NET DED:-	234736	
0028 - 00 - 107 - 00 - 00 - 00					3075	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					183000			
8011 - 00 - 107 - 00 - 00 - 00					465			
8342 - 00 - 117 - 01 - 02 - 00					38116			
8658 - 00 - 112 - 00 - 00 - 00					10000			
2202 - 02 - 104 - 64 - 46 - 01			249	598	17-SEP-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 - 02			447	1016	30-SEP-20	144000	143955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			451	1022	30-SEP-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			453	1024	30-SEP-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			179	430	15-SEP-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			183	434	15-SEP-20	373000		371660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1340	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			185	436	15-SEP-20	123000		122960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			22	50	01-SEP-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			23	51	01-SEP-20	379500		378275	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1225	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			207	518	16-SEP-20	369500		368035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1465	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			208	519	16-SEP-20	491500		489755	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1745	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			210	521	16-SEP-20	111000		110965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	

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<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			216	527	16-SEP-20	24453	24303	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					20			
2202 - 02 - 104 - 64 - 46 - 02			218	533	16-SEP-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			224	573	17-SEP-20	367000	366025	
<====Deduction Classification====> Deduction Amount						NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					100			
2202 - 02 - 104 - 64 - 46 - 02			225	574	17-SEP-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			228	577	17-SEP-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			230	579	17-SEP-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			232	581	17-SEP-20	371000	369905	
<====Deduction Classification====> Deduction Amount						NET DED:-	1095	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					95			
2202 - 02 - 104 - 64 - 46 - 02			233	582	17-SEP-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			235	584	17-SEP-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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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			237	586	17-SEP-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			239	588	17-SEP-20	5700	5695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			240	589	17-SEP-20	63000	62965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			246	595	17-SEP-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			248	597	17-SEP-20	324500	323415	
<====Deduction Classification====> Deduction Amount						NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					85			
2202 - 02 - 104 - 64 - 46 - 02			250	612	18-SEP-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			252	614	18-SEP-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			255	617	18-SEP-20	290500	289545	
<====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			256	618	18-SEP-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			284	656	18-SEP-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			288	660	18-SEP-20	322000	321045	
<====Deduction Classification====> Deduction Amount						NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414	



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 46 - 02							289	661	18-SEP-20	96000	95970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							291	663	18-SEP-20	227000	226315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 02							295	679	21-SEP-20	81000	80955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							296	680	21-SEP-20	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							297	681	21-SEP-20	186000	185940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							298	682	21-SEP-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							299	683	21-SEP-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							302	686	21-SEP-20	388000	386770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1230
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 46 - 02							303	687	21-SEP-20	84000	83970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			<b>423</b>	<b>906</b>	<b>25-SEP-20</b>	<b>8400</b>		<b>8395</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>431</b>	<b>928</b>	<b>25-SEP-20</b>	<b>440500</b>		<b>439140</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1360	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>438</b>	<b>960</b>	<b>28-SEP-20</b>	<b>154500</b>		<b>154440</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>443</b>	<b>972</b>	<b>28-SEP-20</b>	<b>126000</b>		<b>125960</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>191</b>	<b>498</b>	<b>16-SEP-20</b>	<b>339000</b>		<b>337795</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1205	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>33</b>	<b>74</b>	<b>01-SEP-20</b>	<b>291000</b>		<b>290175</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		825	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>146</b>	<b>314</b>	<b>09-SEP-20</b>	<b>123000</b>		<b>122965</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>287</b>	<b>659</b>	<b>18-SEP-20</b>	<b>54000</b>		<b>53985</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>180</b>	<b>431</b>	<b>15-SEP-20</b>	<b>138000</b>		<b>137955</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>304</b>	<b>689</b>	<b>21-SEP-20</b>	<b>460000</b>		<b>458270</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1730	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	141	309	09-SEP-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	283	655	18-SEP-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	457	1028	30-SEP-20	273500	272790				
<====Deduction Classification====> Deduction Amount				NET DED:-	710				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			85						
2202 - 02 - 104 - 64 - 46 - 02	58	104	03-SEP-20	7350	7345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	60	106	03-SEP-20	31500	31485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	66	142	03-SEP-20	135000	134955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	75	151	03-SEP-20	458500	457130				
<====Deduction Classification====> Deduction Amount				NET DED:-	1370				
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 46 - 02	7	16	01-SEP-20	112500	112460				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	9	18	01-SEP-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	11	2	01-SEP-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	117	240	07-SEP-20	186000	185940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70414				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	121	257	08-SEP-20	87000	86975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	122	258	08-SEP-20	87000	86975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	15	27	01-SEP-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	17	29	01-SEP-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	136	299	09-SEP-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	149	323	10-SEP-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	150	331	10-SEP-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	152	333	10-SEP-20	165000	164945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	163	359	11-SEP-20	97500	97465				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	165	361	11-SEP-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	168	364	11-SEP-20	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

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<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	169	365	11-SEP-20	87000	86975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	171	375	11-SEP-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	173	388	14-SEP-20	72000	71980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	174	389	14-SEP-20	10800	10795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	176	391	14-SEP-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	177	392	14-SEP-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	178	394	14-SEP-20	371000	369905				
<====Deduction Classification====> Deduction Amount				NET DED:-	1095				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		95							
2202 - 02 - 104 - 64 - 46 - 02	182	433	15-SEP-20	315000	314165				
<====Deduction Classification====> Deduction Amount				NET DED:-	835				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 46 - 02	333	736	22-SEP-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							
2202 - 02 - 104 - 64 - 46 - 02	28	69	01-SEP-20	165000	164945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	305	690	21-SEP-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	312	708	22-SEP-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	32	72	01-SEP-20	347000	345790				
<====Deduction Classification====> Deduction Amount				NET DED:-	1210				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 46 - 02	320	722	22-SEP-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	334	737	22-SEP-20	112500	112460				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	34	78	01-SEP-20	324500	323415				
<====Deduction Classification====> Deduction Amount				NET DED:-	1085				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 46 - 02	37	80	01-SEP-20	70500	70475				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	40	83	01-SEP-20	388000	386770				
<====Deduction Classification====> Deduction Amount				NET DED:-	1230				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 46 - 02	42	85	01-SEP-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	408	858	24-SEP-20	144000	143955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	409	859	24-SEP-20	144000	143955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			<b>413</b>	<b>891</b>	<b>24-SEP-20</b>	<b>331000</b>		<b>329670</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1330	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>419</b>	<b>899</b>	<b>25-SEP-20</b>	<b>174000</b>		<b>173820</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		180	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			<b>422</b>	<b>905</b>	<b>25-SEP-20</b>	<b>113050</b>		<b>112995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70414	
2202 - 03 - 103 - 71 - 71 - 01			<b>97</b>	<b>189</b>	<b>04-SEP-20</b>	<b>834597</b>		<b>722061</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2550	NET DED:-		112536	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70416	
8009 - 01 - 101 - 00 - 00 - 00					61000				
8011 - 00 - 107 - 00 - 00 - 00					510				
8342 - 00 - 117 - 01 - 02 - 00					36361				
8658 - 00 - 112 - 00 - 00 - 00					12000				
2202 - 03 - 103 - 71 - 71 - 01			<b>370</b>	<b>786</b>	<b>23-SEP-20</b>	<b>860197</b>		<b>747661</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2550	NET DED:-		112536	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70416	
8009 - 01 - 101 - 00 - 00 - 00					61000				
8011 - 00 - 107 - 00 - 00 - 00					510				
8342 - 00 - 117 - 01 - 02 - 00					36361				
8658 - 00 - 112 - 00 - 00 - 00					12000				
2202 - 03 - 103 - 71 - 71 - 01			<b>371</b>	<b>787</b>	<b>23-SEP-20</b>	<b>36169</b>		<b>36164</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70416	
2202 - 03 - 103 - 71 - 71 - 02			<b>98</b>	<b>190</b>	<b>04-SEP-20</b>	<b>42000</b>		<b>41740</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		260	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70416	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 71 - 71 - 02		96	188	04-SEP-20			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		95	187	04-SEP-20			19450	19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		94	186	04-SEP-20			277500	276555	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875				NET DED:-	945	
0030 - 02 - 102 - 00 - 00 - 00			70				DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		372	788	23-SEP-20			19450	19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		373	789	23-SEP-20			337500	336295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125				NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00			80				DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		374	790	23-SEP-20			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		99	191	04-SEP-20			180000	179220	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750				NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01		151	332	10-SEP-20			1846130	1655225	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5075				NET DED:-	190905	
0030 - 02 - 102 - 00 - 00 - 00			145				DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00			46000						
8011 - 00 - 107 - 00 - 00 - 00			1380						
8342 - 00 - 117 - 01 - 02 - 00			136305						
8658 - 00 - 112 - 00 - 00 - 00			2000						
2202 - 03 - 103 - 72 - 00 - 02		190	496	15-SEP-20			840000	836360	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3500				NET DED:-	3640	
							DDO CODE:-	70414	



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 03 - 103 - 72 - 00 - 02							14	26	01-SEP-20	728000	724360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3640
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 03 - 103 - 72 - 00 - 02							16	28	01-SEP-20	840000	836360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3640
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 03 - 103 - 74 - 00 - 01							93	178	04-SEP-20	8000	7995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 01							113	229	04-SEP-20	40000	39995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 01							114	230	04-SEP-20	7337	7332
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 01							306	691	21-SEP-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							307	692	21-SEP-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							61	107	03-SEP-20	234000	232830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1170
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 03 - 103 - 75 - 00 - 01							69	145	03-SEP-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 - 01							455	1026	30-SEP-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							72	148	03-SEP-20	42000	41980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02							456	1027	30-SEP-20	442500	440670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1830
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 03 - 103 - 75 - 00 - 02							70	146	03-SEP-20	3150	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02							71	147	03-SEP-20	442500	440670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1830
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 101 - 63 - 45 - 01	<b>46</b>	<b>112</b>	<b>04-SEP-20</b>	<b>628916</b>	<b>537727</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>91189</b>		
8342 - 00 - 117 - 01 - 02 - 00		19164		<b>DDO CODE:-</b>	<b>350104</b>			
8011 - 00 - 107 - 00 - 00 - 00		255						
8009 - 01 - 101 - 00 - 00 - 00		70000						
0028 - 00 - 107 - 00 - 00 - 00		1725						
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 01 - 101 - 63 - 45 - 01	<b>153</b>	<b>301</b>	<b>24-SEP-20</b>	<b>354723</b>	<b>309090</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>45633</b>		
0028 - 00 - 107 - 00 - 00 - 00		950		<b>DDO CODE:-</b>	<b>350103</b>			
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 - 45 - 01	<b>147</b>	<b>295</b>	<b>24-SEP-20</b>	<b>290627</b>	<b>258407</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>32220</b>		
0028 - 00 - 107 - 00 - 00 - 00		725		<b>DDO CODE:-</b>	<b>350103</b>			
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 - 45 - 01	<b>154</b>	<b>303</b>	<b>24-SEP-20</b>	<b>190202</b>	<b>172693</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>17509</b>		
0028 - 00 - 107 - 00 - 00 - 00		675		<b>DDO CODE:-</b>	<b>350103</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		16544						
2202 - 01 - 101 - 63 - 47 - 01	<b>5</b>	<b>14</b>	<b>03-SEP-20</b>	<b>608629</b>	<b>506984</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>101645</b>		
8011 - 00 - 107 - 00 - 00 - 00		210		<b>DDO CODE:-</b>	<b>350105</b>			
8009 - 01 - 101 - 00 - 00 - 00		100000						
0028 - 00 - 107 - 00 - 00 - 00		1400						

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 47 - 01 6							15	03-SEP-20	80782	60547	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							30		NET DED:-	20235	
8009 - 01 - 101 - 00 - 00 - 00							20000		DDO CODE:-	350105	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01 7							16	03-SEP-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4341		NET DED:-	4576	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350105	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01 9							18	03-SEP-20	669039	566582	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							2500		NET DED:-	102457	
8342 - 00 - 117 - 01 - 02 - 00							18077		DDO CODE:-	350105	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 47 - 01 84							202	23-SEP-20	343904	313478	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	30426	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350105	
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 86							204	23-SEP-20	347740	235224	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	112516	
									DDO CODE:-	350105	

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====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 90							208	23-SEP-20	450209	406882	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	43327	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350105	
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23682				
2202 - 01 - 101 - 63 - 47 - 01 94							212	23-SEP-20	683281	558429	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	124852	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350105	
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							17737				
2202 - 01 - 101 - 63 - 47 - 01 95							213	23-SEP-20	300443	266718	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							925		NET DED:-	33725	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350105	
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 96							214	23-SEP-20	268876	245145	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	23731	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350105	
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							22791				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>98</b>	<b>216</b>	<b>23-SEP-20</b>	<b>682739</b>	<b>580282</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>102457</b>
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18077				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 47 - 01							<b>166</b>	<b>382</b>	<b>28-SEP-20</b>	<b>295053</b>	<b>268927</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>26126</b>
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350106</b>	
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							15186				
2202 - 01 - 101 - 63 - 47 - 01							<b>167</b>	<b>385</b>	<b>28-SEP-20</b>	<b>81467</b>	<b>71232</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							<b>168</b>	<b>386</b>	<b>28-SEP-20</b>	<b>420487</b>	<b>343743</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>76744</b>
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>350106</b>	
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							<b>169</b>	<b>387</b>	<b>28-SEP-20</b>	<b>242846</b>	<b>199032</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>43814</b>
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<===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							170	388	28-SEP-20	564856	513086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51770
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								24980			
2202 - 01 - 101 - 63 - 47 - 01							171	389	28-SEP-20	319713	278204
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41509
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5569			
2202 - 01 - 101 - 63 - 47 - 01							176	395	28-SEP-20	169595	153868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15727
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								7167			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7905			
2202 - 01 - 101 - 63 - 47 - 01							175	393	28-SEP-20	299427	267146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32281
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4341			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01 34							100	04-SEP-20	298251	273917	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>24334</b>	
8342 - 00 - 117 - 01 - 02 - 00							8459		<b>DDO CODE:-</b>	<b>350104</b>	
8011 - 00 - 107 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01 36							102	04-SEP-20	771987	682075	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>89912</b>	
8342 - 00 - 117 - 01 - 02 - 00							18732		<b>DDO CODE:-</b>	<b>350104</b>	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							69000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 47 - 01 38							104	04-SEP-20	193163	177548	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>15615</b>	
8342 - 00 - 117 - 01 - 02 - 00							9910		<b>DDO CODE:-</b>	<b>350104</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01 39							105	04-SEP-20	255861	233155	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>22706</b>	
8342 - 00 - 117 - 01 - 02 - 00							14766		<b>DDO CODE:-</b>	<b>350104</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							7000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01 40							106	04-SEP-20	213850	185145	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>28705</b>	
8011 - 00 - 107 - 00 - 00 - 00							90		<b>DDO CODE:-</b>	<b>350104</b>	
8009 - 01 - 101 - 00 - 00 - 00							28000				
0028 - 00 - 107 - 00 - 00 - 00							600				



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 47 - 01							<b>42</b>	<b>108</b>	<b>04-SEP-20</b>	<b>254354</b>	<b>234278</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20076</b>
8342 - 00 - 117 - 01 - 02 - 00								4341		<b>DDO CODE:-</b>	<b>350104</b>
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 47 - 01							<b>43</b>	<b>109</b>	<b>04-SEP-20</b>	<b>323539</b>	<b>302174</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>21365</b>
8342 - 00 - 117 - 01 - 02 - 00								10425		<b>DDO CODE:-</b>	<b>350104</b>
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 47 - 01							<b>44</b>	<b>110</b>	<b>04-SEP-20</b>	<b>544587</b>	<b>503281</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41306</b>
8342 - 00 - 117 - 01 - 02 - 00								29461		<b>DDO CODE:-</b>	<b>350104</b>
8011 - 00 - 107 - 00 - 00 - 00								255			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								1550			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 47 - 01							<b>198</b>	<b>437</b>	<b>29-SEP-20</b>	<b>29514</b>	<b>29509</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>201</b>	<b>479</b>	<b>29-SEP-20</b>	<b>791852</b>	<b>701379</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90473</b>
0028 - 00 - 107 - 00 - 00 - 00								1800		<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								69000			
8011 - 00 - 107 - 00 - 00 - 00								330			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19293				
2202 - 01 - 101 - 63 - 47 - 01							<b>202</b>	<b>480</b>	<b>29-SEP-20</b>	<b>195492</b>	<b>179877</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15615</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350104</b>
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							<b>204</b>	<b>482</b>	<b>29-SEP-20</b>	<b>292440</b>	<b>265402</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27038</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350104</b>
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							<b>206</b>	<b>484</b>	<b>29-SEP-20</b>	<b>596751</b>	<b>514112</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>82639</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350104</b>
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							<b>207</b>	<b>485</b>	<b>29-SEP-20</b>	<b>256272</b>	<b>235741</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20531</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350104</b>
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				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>208</b>	<b>486</b>	<b>29-SEP-20</b>	<b>211247</b>	<b>189201</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>22046</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>350104</b>
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							<b>209</b>	<b>487</b>	<b>29-SEP-20</b>	<b>298251</b>	<b>273917</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>24334</b>
0028 - 00 - 107 - 00 - 00 - 00								725		<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								130			
8342 - 00 - 117 - 01 - 02 - 00								8459			
2202 - 01 - 101 - 63 - 47 - 01							<b>88</b>	<b>206</b>	<b>23-SEP-20</b>	<b>132109</b>	<b>107298</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>24811</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350105</b>
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							<b>24</b>	<b>36</b>	<b>03-SEP-20</b>	<b>266958</b>	<b>243391</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>23567</b>
8342 - 00 - 117 - 01 - 02 - 00								22627		<b>DDO CODE:-</b>	<b>350105</b>
8011 - 00 - 107 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 47 - 01							<b>14</b>	<b>26</b>	<b>03-SEP-20</b>	<b>83933</b>	<b>73698</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
8011 - 00 - 107 - 00 - 00 - 00								30		<b>DDO CODE:-</b>	<b>350105</b>
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>92</b>	<b>210</b>	<b>23-SEP-20</b>	<b>434502</b>	<b>382907</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>51595</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350105</b>
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				
2202 - 01 - 101 - 63 - 47 - 01							<b>23</b>	<b>35</b>	<b>03-SEP-20</b>	<b>397286</b>	<b>354058</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>43228</b>
8342 - 00 - 117 - 01 - 02 - 00							3639			<b>DDO CODE:-</b>	<b>350105</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							38414				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 47 - 01							<b>211</b>	<b>489</b>	<b>29-SEP-20</b>	<b>784067</b>	<b>665042</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>119025</b>
0028 - 00 - 107 - 00 - 00 - 00							2150			<b>DDO CODE:-</b>	<b>350104</b>
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							<b>215</b>	<b>493</b>	<b>29-SEP-20</b>	<b>184580</b>	<b>139110</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>45470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350104</b>
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							<b>217</b>	<b>495</b>	<b>29-SEP-20</b>	<b>230105</b>	<b>196142</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>33963</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							13023				
2202 - 01 - 101 - 63 - 47 - 01							219	497	29-SEP-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				
2202 - 01 - 101 - 63 - 47 - 01							222	500	29-SEP-20	230975	184270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							224	502	29-SEP-20	640013	548660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91353
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							19328				
2202 - 01 - 101 - 63 - 47 - 01							226	504	29-SEP-20	213850	185145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							227	505	29-SEP-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				

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<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14953				
2202 - 01 - 101 - 63 - 47 - 01							<b>230</b>	<b>508</b>	<b>29-SEP-20</b>	<b>254354</b>	<b>234278</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20076</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350104</b>
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							<b>231</b>	<b>516</b>	<b>29-SEP-20</b>	<b>555749</b>	<b>513974</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41775</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							29930				
2202 - 01 - 101 - 63 - 47 - 01							<b>47</b>	<b>74</b>	<b>04-SEP-20</b>	<b>256272</b>	<b>235741</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20531</b>
8342 - 00 - 117 - 01 - 02 - 00							14591			<b>DDO CODE:-</b>	<b>350104</b>
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01							<b>48</b>	<b>75</b>	<b>04-SEP-20</b>	<b>467034</b>	<b>403796</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>63238</b>
8342 - 00 - 117 - 01 - 02 - 00							21623			<b>DDO CODE:-</b>	<b>350104</b>
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							40				

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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			50	77	04-SEP-20	292440	265402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	27038	
8342 - 00 - 117 - 01 - 02 - 00					4598	DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					21500			
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 47 - 01			51	83	04-SEP-20	224262	177557	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46705	
8011 - 00 - 107 - 00 - 00 - 00					90	DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00					46000			
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 01 - 101 - 63 - 47 - 01			52	85	04-SEP-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 - 01			53	86	04-SEP-20	230105	196142	
<====Deduction Classification====>			Deduction Amount			NET DED:-	33963	
8342 - 00 - 117 - 01 - 02 - 00					13023	DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					20000			
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 47 - 01			54	87	04-SEP-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 - 01			55	88	04-SEP-20	145809	124430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21379	
8342 - 00 - 117 - 01 - 02 - 00					5909	DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					15000			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							56	89	04-SEP-20	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							58	91	04-SEP-20	352229	251690
<====Deduction Classification====>							Deduction Amount			NET DED:-	100539
8342 - 00 - 117 - 01 - 02 - 00								8459		DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								91000			
0028 - 00 - 107 - 00 - 00 - 00								925			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 47 - 01							60	93	04-SEP-20	596751	514112
<====Deduction Classification====>							Deduction Amount			NET DED:-	82639
8342 - 00 - 117 - 01 - 02 - 00								25729		DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 47 - 01							64	97	04-SEP-20	182251	136781
<====Deduction Classification====>							Deduction Amount			NET DED:-	45470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00								45000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 47 - 01							49	76	04-SEP-20	778998	660301
<====Deduction Classification====>							Deduction Amount			NET DED:-	118697
8342 - 00 - 117 - 01 - 02 - 00								18147		DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00								345			
8009 - 01 - 101 - 00 - 00 - 00								98000			
0028 - 00 - 107 - 00 - 00 - 00								2150			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 01 - 101 - 63 - 47 - 01							83	175	16-SEP-20	133000	132995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							214	492	29-SEP-20	467034	403796
<====Deduction Classification====>							Deduction Amount			NET DED:-	63238
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21623				
2202 - 01 - 101 - 63 - 47 - 01							220	498	29-SEP-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							229	507	29-SEP-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							65	98	04-SEP-20	208918	186872
<====Deduction Classification====>							Deduction Amount			NET DED:-	22046
8342 - 00 - 117 - 01 - 02 - 00							4341		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							17000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01							1	10	03-SEP-20	591676	472059
<====Deduction Classification====>							Deduction Amount			NET DED:-	119617
8342 - 00 - 117 - 01 - 02 - 00							17737		DDO CODE:-	350105	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							100000				



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<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							30584				
2202 - 01 - 101 - 63 - 47 - 01							152	300	24-SEP-20	422816	358095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64721
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							63546				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							155	316	24-SEP-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							156	317	24-SEP-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				
2202 - 01 - 101 - 63 - 47 - 01							157	318	24-SEP-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				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			158	319	24-SEP-20	636118	513988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	122130	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103	
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 - 47 - 01			159	320	24-SEP-20	500125	435244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64881	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103	
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 - 47 - 01			160	321	24-SEP-20	435509	374758	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60751	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103	
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 - 47 - 01			161	322	24-SEP-20	117039	106659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10380	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 47 - 01			151	299	24-SEP-20	411808	357083	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54725	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							13315				
2202 - 01 - 101 - 63 - 47 - 01 99							217	23-SEP-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 - 01 100							218	23-SEP-20	218782	172344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46438	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350105	
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 - 01 101							219	23-SEP-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 10							22	03-SEP-20	263807	201526	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62281	
8342 - 00 - 117 - 01 - 02 - 00							4341		DDO CODE:-	350105	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							57000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>103</b>	<b>222</b>	<b>23-SEP-20</b>	<b>840604</b>	<b>717825</b>
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2250		<b>NET DED:-</b>	<b>122779</b>
0030 - 02 - 102 - 00 - 00 - 00								60		<b>DDO CODE:-</b>	<b>350105</b>
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							<b>105</b>	<b>224</b>	<b>23-SEP-20</b>	<b>608629</b>	<b>506984</b>
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>NET DED:-</b>	<b>101645</b>
0030 - 02 - 102 - 00 - 00 - 00								35		<b>DDO CODE:-</b>	<b>350105</b>
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 47 - 01							<b>107</b>	<b>226</b>	<b>23-SEP-20</b>	<b>559446</b>	<b>485301</b>
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>NET DED:-</b>	<b>74145</b>
0030 - 02 - 102 - 00 - 00 - 00								35		<b>DDO CODE:-</b>	<b>350105</b>
8009 - 01 - 101 - 00 - 00 - 00								72500			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 47 - 01							<b>11</b>	<b>23</b>	<b>03-SEP-20</b>	<b>83933</b>	<b>33698</b>
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00								30		<b>NET DED:-</b>	<b>50235</b>
8009 - 01 - 101 - 00 - 00 - 00								50000		<b>DDO CODE:-</b>	<b>350105</b>
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							<b>13</b>	<b>25</b>	<b>03-SEP-20</b>	<b>640769</b>	<b>578067</b>
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								25027		<b>NET DED:-</b>	<b>62702</b>
8011 - 00 - 107 - 00 - 00 - 00								330		<b>DDO CODE:-</b>	<b>350105</b>
8009 - 01 - 101 - 00 - 00 - 00								35500			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								45			

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - North</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 47 - 01	16	28	03-SEP-20			559446	483301	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>76145</b>
8011 - 00 - 107 - 00 - 00 - 00		210				<b>DDO CODE:-</b>	<b>350105</b>	
8009 - 01 - 101 - 00 - 00 - 00		74500						
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 47 - 01	17	29	03-SEP-20			78453	68218	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10235</b>
8011 - 00 - 107 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>350105</b>	
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 - 47 - 01	19	31	03-SEP-20			97222	86987	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10235</b>
8011 - 00 - 107 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>350105</b>	
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 - 47 - 01	20	32	03-SEP-20			727353	615253	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>112100</b>
8342 - 00 - 117 - 01 - 02 - 00		29695				<b>DDO CODE:-</b>	<b>350105</b>	
8011 - 00 - 107 - 00 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		2050						
0030 - 02 - 102 - 00 - 00 - 00		55						
2202 - 01 - 101 - 63 - 47 - 01	21	33	03-SEP-20			567111	518342	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>48769</b>
8342 - 00 - 117 - 01 - 02 - 00		23507				<b>DDO CODE:-</b>	<b>350105</b>	
8011 - 00 - 107 - 00 - 00 - 00		240						
8009 - 01 - 101 - 00 - 00 - 00		23382						
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01 28							40	03-SEP-20	343904	313478	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	30426	
8342 - 00 - 117 - 01 - 02 - 00							14251		<b>DDO CODE:-</b>	350105	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 47 - 01 29							41	03-SEP-20	76124	65889	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	350105	
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 - 47 - 01 30							42	03-SEP-20	434502	382907	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	51595	
8342 - 00 - 117 - 01 - 02 - 00							11420		<b>DDO CODE:-</b>	350105	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							39000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 47 - 01 32							8	03-SEP-20	224319	200829	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	23490	
8342 - 00 - 117 - 01 - 02 - 00							12625		<b>DDO CODE:-</b>	350105	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01 33							9	03-SEP-20	91605	86370	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5235	
8011 - 00 - 107 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	350105	
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			69	130	08-SEP-20	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			172	390	28-SEP-20	60000	59980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			18	30	03-SEP-20	63000	62980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			174	392	28-SEP-20	80125	80085	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			22	34	03-SEP-20	60000	59980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			25	37	03-SEP-20	87000	86970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			26	38	03-SEP-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			27	39	03-SEP-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			31	43	03-SEP-20	3562		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			97	215	23-SEP-20	36000	35990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			35	101	04-SEP-20	299075	298935	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 00								

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<b>7 Education</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	140					
2202 - 01 - 101 - 63 - 47 - 02	37 103	04-SEP-20	33000	32990		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	41 107	04-SEP-20	15000	14995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	45 111	04-SEP-20	75000	74975		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	199 474	29-SEP-20	299075	298935		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	140		NET DED:-	140		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	200 475	29-SEP-20	33000	32990		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	203 481	29-SEP-20	15000	14995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	205 483	29-SEP-20	63000	62980		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	210 488	29-SEP-20	15000	14995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	212 490	29-SEP-20	51000	50985		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	213 491	29-SEP-20	78000	77975		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25		
			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	216 494	29-SEP-20	15000	14995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350104		

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	218	496	29-SEP-20	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	221	499	29-SEP-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	223	501	29-SEP-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	228	506	29-SEP-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	57	90	04-SEP-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	59	92	04-SEP-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	61	94	04-SEP-20	63000	62980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	62	95	04-SEP-20	78000	77975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	63	96	04-SEP-20	51000	50985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	66	99	04-SEP-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	225	503	29-SEP-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	3	12	03-SEP-20	39000	38985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350105				

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<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02							68	125	07-SEP-20	63000	62980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							4	13	03-SEP-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							8	17	03-SEP-20	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							85	203	23-SEP-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							87	205	23-SEP-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							89	207	23-SEP-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							91	209	23-SEP-20	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							93	211	23-SEP-20	63000	62980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							102	220	23-SEP-20	54000	53980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							104	223	23-SEP-20	63000	62980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							106	225	23-SEP-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							108	227	23-SEP-20	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			109	228	23-SEP-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			12	24	03-SEP-20	54000	53980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			15	27	03-SEP-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			173	391	28-SEP-20	108000	107965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350106	
2202 - 02 - 001 - 58 - 47 - 01			122	241	23-SEP-20	29844	29839	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			121	240	23-SEP-20	7672	7667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			117	236	23-SEP-20	2582370	2003472	
<====Deduction Classification====> Deduction Amount						NET DED:-	578898	
0028 - 00 - 107 - 00 - 00 - 00				7300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				205				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				474500				
8011 - 00 - 107 - 00 - 00 - 00				1635				
8342 - 00 - 117 - 01 - 02 - 00				55108				
8658 - 00 - 112 - 00 - 00 - 00				40000				
2202 - 02 - 001 - 58 - 47 - 01			71	136	09-SEP-20	4734		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			183	421	28-SEP-20	7875	7870	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 47 - 01		120	239	23-SEP-20			16509	16504	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01		189	427	28-SEP-20			5114	5109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01		188	426	28-SEP-20			8055	8050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02		116	235	23-SEP-20			233225	233140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		77	163	15-SEP-20			92171	91839	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				327			NET DED:-	332	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		78	164	15-SEP-20			92171	91839	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				327			NET DED:-	332	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		79	165	15-SEP-20			64431	58779	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5652	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5417					
2202 - 02 - 104 - 64 - 47 - 01		80	166	15-SEP-20			64431	58779	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5652	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5417					
2202 - 02 - 104 - 64 - 47 - 01		82	168	15-SEP-20			92171	91839	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				327			NET DED:-	332	
							DDO CODE:-	70107	

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====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 - 47 - 01							111	230	23-SEP-20	1306834	1183445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123389
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							29379				
2202 - 02 - 104 - 64 - 47 - 01							112	231	23-SEP-20	190450	190380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							113	232	23-SEP-20	1331883	1135000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196883
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							37453				
2202 - 02 - 104 - 64 - 47 - 01							115	234	23-SEP-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							118	237	23-SEP-20	1475618	1252395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223223
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							60478				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			123	242	23-SEP-20	5754	5749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			124	243	23-SEP-20	24997	24992	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			125	244	23-SEP-20	49320	49300	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			128	247	23-SEP-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			130	249	23-SEP-20	1031116	799353	
<====Deduction Classification====> Deduction Amount						NET DED:-	231763	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				203000				
8011 - 00 - 107 - 00 - 00 - 00				375				
8342 - 00 - 117 - 01 - 02 - 00				10928				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2202 - 02 - 104 - 64 - 47 - 01			132	251	23-SEP-20	724838	571949	
<====Deduction Classification====> Deduction Amount						NET DED:-	152889	
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				20849				
2202 - 02 - 104 - 64 - 47 - 01			136	255	23-SEP-20	752570	669224	
<====Deduction Classification====> Deduction Amount						NET DED:-	83346	
0028 - 00 - 107 - 00 - 00 - 00				2025		DDO CODE:-	70107	



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<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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	<b>137</b>	<b>265</b>	<b>23-SEP-20</b>				<b>964744</b>	<b>800563</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>164181</b>		
<=====Deduction Classification=====>								<b>DDO CODE:-</b>	<b>70107</b>		
0028 - 00 - 107 - 00 - 00 - 00						2475					
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						142000					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						19281					
2202 - 02 - 104 - 64 - 47 - 01	<b>140</b>	<b>268</b>	<b>23-SEP-20</b>				<b>146759</b>	<b>133728</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>13031</b>		
<=====Deduction Classification=====>								<b>DDO CODE:-</b>	<b>70107</b>		
0028 - 00 - 107 - 00 - 00 - 00						550					
0030 - 02 - 102 - 00 - 00 - 00						15					
8011 - 00 - 107 - 00 - 00 - 00						75					
8342 - 00 - 117 - 01 - 02 - 00						12391					
2202 - 02 - 104 - 64 - 47 - 01	<b>141</b>	<b>269</b>	<b>23-SEP-20</b>				<b>53000</b>	<b>48518</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>4482</b>		
<=====Deduction Classification=====>								<b>DDO CODE:-</b>	<b>70107</b>		
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						4212					
2202 - 02 - 104 - 64 - 47 - 01	<b>143</b>	<b>271</b>	<b>23-SEP-20</b>				<b>1170221</b>	<b>979383</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>190838</b>		
<=====Deduction Classification=====>								<b>DDO CODE:-</b>	<b>70107</b>		
0028 - 00 - 107 - 00 - 00 - 00						2950					
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						152000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						20393					

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01							144	272	23-SEP-20	1836334	1460267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	376067
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							71032				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 47 - 01							146	274	23-SEP-20	2174697	1639716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	534981
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							478000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							50516				
2202 - 02 - 104 - 64 - 47 - 01							163	365	28-SEP-20	568841	505050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63791
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7196				
2202 - 02 - 104 - 64 - 47 - 01							165	367	28-SEP-20	1324556	1182670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141886
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							42741				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			178	416	28-SEP-20	1099299	921651	
<====Deduction Classification====> Deduction Amount						NET DED:-	177648	
0028 - 00 - 107 - 00 - 00 - 00					2900	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					135000			
8011 - 00 - 107 - 00 - 00 - 00					450			
8342 - 00 - 117 - 01 - 02 - 00					34223			
8658 - 00 - 112 - 00 - 00 - 00					5000			
2202 - 02 - 104 - 64 - 47 - 01			184	422	28-SEP-20	708320	482793	
<====Deduction Classification====> Deduction Amount						NET DED:-	225527	
0028 - 00 - 107 - 00 - 00 - 00					1950	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					205000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					13257			
8658 - 00 - 112 - 00 - 00 - 00					5000			
2202 - 02 - 104 - 64 - 47 - 01			185	423	28-SEP-20	368274	366421	
<====Deduction Classification====> Deduction Amount						NET DED:-	1853	
0028 - 00 - 107 - 00 - 00 - 00					1848	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 47 - 01			186	424	28-SEP-20	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			187	425	28-SEP-20	8220	8215	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			190	428	28-SEP-20	3425		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			191	429	28-SEP-20	34524	34514	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70107	

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01		192	430	28-SEP-20			29945	29940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		193	431	28-SEP-20			217983	216649	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1329			NET DED:-	1334	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		194	432	28-SEP-20			148602	148597	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		195	433	28-SEP-20			51376	51221	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		76	162	15-SEP-20			12375	12370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		74	154	09-SEP-20			10713	10708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		72	137	09-SEP-20			15397		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		70	135	09-SEP-20			436384	434568	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1811			NET DED:-	1816	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		67	123	07-SEP-20			710316	557976	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				20300			NET DED:-	152340	
8011 - 00 - 107 - 00 - 00 - 00				270			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00				130000					
0028 - 00 - 107 - 00 - 00 - 00				1725					
0030 - 02 - 102 - 00 - 00 - 00				45					

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>131</b>	<b>250</b>	<b>23-SEP-20</b>	<b>24028</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>73</b>	<b>138</b>	<b>09-SEP-20</b>	<b>2466</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>81</b>	<b>167</b>	<b>15-SEP-20</b>	<b>64431</b>	<b>58779</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5652</b>
										<b>DDO CODE:-</b>	<b>70107</b>
8342 - 00 - 117 - 01 - 02 - 00								5417			
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 - 47 - 01							<b>196</b>	<b>434</b>	<b>28-SEP-20</b>	<b>1136834</b>	<b>992687</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>144147</b>
										<b>DDO CODE:-</b>	<b>70107</b>
0028 - 00 - 107 - 00 - 00 - 00								3150			
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							<b>180</b>	<b>418</b>	<b>28-SEP-20</b>	<b>3534081</b>	<b>2607621</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>926460</b>
										<b>DDO CODE:-</b>	<b>70107</b>
0028 - 00 - 107 - 00 - 00 - 00								7875			
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 - 02							<b>177</b>	<b>415</b>	<b>28-SEP-20</b>	<b>208400</b>	<b>208320</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>80</b>
										<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 47 - 02							<b>179</b>	<b>417</b>	<b>28-SEP-20</b>	<b>469950</b>	<b>468455</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1495</b>
										<b>DDO CODE:-</b>	<b>70107</b>
0028 - 00 - 107 - 00 - 00 - 00								1375			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 47 - 02							<b>181</b>	<b>419</b>	<b>28-SEP-20</b>	<b>383450</b>	<b>382470</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>980</b>
0028 - 00 - 107 - 00 - 00 - 00							875			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 47 - 02							<b>182</b>	<b>420</b>	<b>28-SEP-20</b>	<b>1553894</b>	<b>1367279</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>186615</b>
0028 - 00 - 107 - 00 - 00 - 00							4525			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							115500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							65770				
2202 - 02 - 104 - 64 - 47 - 02							<b>197</b>	<b>435</b>	<b>28-SEP-20</b>	<b>216000</b>	<b>215925</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00							75			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>110</b>	<b>229</b>	<b>23-SEP-20</b>	<b>132000</b>	<b>131950</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							50			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>139</b>	<b>267</b>	<b>23-SEP-20</b>	<b>188225</b>	<b>188160</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>75</b>	<b>159</b>	<b>09-SEP-20</b>	<b>189167</b>	<b>189072</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00							95			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>114</b>	<b>233</b>	<b>23-SEP-20</b>	<b>415725</b>	<b>414365</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1360</b>
0028 - 00 - 107 - 00 - 00 - 00							1250			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 47 - 02							<b>119</b>	<b>238</b>	<b>23-SEP-20</b>	<b>90725</b>	<b>90685</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>70107</b>

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 02	126	245	23-SEP-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	127	246	23-SEP-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	129	248	23-SEP-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	133	252	23-SEP-20	162000	161945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	134	253	23-SEP-20	10050	10045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	135	254	23-SEP-20	188950	188885				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	138	266	23-SEP-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	142	270	23-SEP-20	144675	144625				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	145	273	23-SEP-20	517450	515810				
<====Deduction Classification====> Deduction Amount				NET DED:-	1640				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 47 - 02	162	364	28-SEP-20	179900	179835				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	164	366	28-SEP-20	76450	76420				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70107				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 101 - 63 - 48 - 01	155	477	16-SEP-20	434324	368156			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8658 - 00 - 112 - 00 - 00 - 00		4963		<b>NET DED:-</b>	<b>66168</b>			
8011 - 00 - 107 - 00 - 00 - 00		180		<b>DDO CODE:-</b>	<b>350320</b>			
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	10	5	03-SEP-20	1497957	1076492			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8011 - 00 - 107 - 00 - 00 - 00		570		<b>NET DED:-</b>	<b>421465</b>			
8009 - 01 - 101 - 00 - 00 - 00		417000		<b>DDO CODE:-</b>	<b>350320</b>			
0028 - 00 - 107 - 00 - 00 - 00		3800						
0030 - 02 - 102 - 00 - 00 - 00		95						
2202 - 01 - 101 - 63 - 48 - 01	11	6	03-SEP-20	178424	141795			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8658 - 00 - 112 - 00 - 00 - 00		10000		<b>NET DED:-</b>	<b>36629</b>			
8342 - 00 - 117 - 01 - 02 - 00		6014		<b>DDO CODE:-</b>	<b>350320</b>			
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	203	658	18-SEP-20	1258851	1037153			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8658 - 00 - 112 - 00 - 00 - 00		15905		<b>NET DED:-</b>	<b>221698</b>			
8342 - 00 - 117 - 01 - 02 - 00		16473		<b>DDO CODE:-</b>	<b>350320</b>			
8011 - 00 - 107 - 00 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		186000						
0028 - 00 - 107 - 00 - 00 - 00		2800						
0030 - 02 - 102 - 00 - 00 - 00		70						
2202 - 01 - 101 - 63 - 48 - 01	12	7	03-SEP-20	1382240	1055007			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8658 - 00 - 112 - 00 - 00 - 00		31642		<b>NET DED:-</b>	<b>327233</b>			
8342 - 00 - 117 - 01 - 02 - 00		6271		<b>DDO CODE:-</b>	<b>350320</b>			



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>37</b>	<b>81</b>	<b>04-SEP-20</b>	<b>2635159</b>	<b>2209892</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>425267</b>
8658 - 00 - 112 - 00 - 00 - 00								19832		<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00								930			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								398000			
0028 - 00 - 107 - 00 - 00 - 00								6200			
0030 - 02 - 102 - 00 - 00 - 00								155			
2202 - 01 - 101 - 63 - 48 - 01							<b>38</b>	<b>82</b>	<b>04-SEP-20</b>	<b>207769</b>	<b>189363</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>18406</b>
8342 - 00 - 117 - 01 - 02 - 00								17516		<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								750			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 48 - 01							<b>39</b>	<b>83</b>	<b>04-SEP-20</b>	<b>2333485</b>	<b>1729830</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>603655</b>
8011 - 00 - 107 - 00 - 00 - 00								825		<b>DDO CODE:-</b>	<b>350320</b>
8009 - 01 - 101 - 00 - 00 - 00								597500			
0028 - 00 - 107 - 00 - 00 - 00								5200			
0030 - 02 - 102 - 00 - 00 - 00								130			
2202 - 01 - 101 - 63 - 48 - 01							<b>44</b>	<b>93</b>	<b>04-SEP-20</b>	<b>398793</b>	<b>363582</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35211</b>
8342 - 00 - 117 - 01 - 02 - 00								33801		<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00								180			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>45</b>	<b>94</b>	<b>04-SEP-20</b>	<b>4220200</b>	<b>2876108</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1344092</b>
8658 - 00 - 112 - 00 - 00 - 00							38162			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1295000				
0028 - 00 - 107 - 00 - 00 - 00							9200				
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 01 - 101 - 63 - 48 - 01							<b>47</b>	<b>96</b>	<b>04-SEP-20</b>	<b>1406030</b>	<b>880167</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>525863</b>
8658 - 00 - 112 - 00 - 00 - 00							38308			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							484000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							<b>48</b>	<b>97</b>	<b>04-SEP-20</b>	<b>202705</b>	<b>142659</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60046</b>
8342 - 00 - 117 - 01 - 02 - 00							4341			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01							<b>61</b>	<b>131</b>	<b>07-SEP-20</b>	<b>167101</b>	<b>147775</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>19326</b>
8342 - 00 - 117 - 01 - 02 - 00							6716			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							12000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01							<b>62</b>	<b>132</b>	<b>07-SEP-20</b>	<b>367799</b>	<b>280003</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>87796</b>
8342 - 00 - 117 - 01 - 02 - 00							6716			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							80000				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00				925					
0030 - 02 - 102 - 00 - 00 - 00				25					
2202 - 01 - 101 - 63 - 48 - 01		63	133	07-SEP-20			427567	320041	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				14041					
8011 - 00 - 107 - 00 - 00 - 00				175					
8009 - 01 - 101 - 00 - 00 - 00				92000					
0028 - 00 - 107 - 00 - 00 - 00				1275					
0030 - 02 - 102 - 00 - 00 - 00				35					
2202 - 01 - 101 - 63 - 48 - 01		64	134	07-SEP-20			146994	121524	
<=====Deduction Classification=====> Deduction Amount									
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					
2202 - 01 - 101 - 63 - 48 - 01		65	135	07-SEP-20			167101	139755	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6716					
8011 - 00 - 107 - 00 - 00 - 00				90					
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		35	79	04-SEP-20			52086	36821	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				60					
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		251	877	28-SEP-20			89872	89685	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				187					
							NET DED:-	187	
							DDO CODE:-	350324	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>253</b>	<b>883</b>	<b>28-SEP-20</b>	<b>240000</b>	<b>239995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350324</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>1</b>	<b>1</b>	<b>03-SEP-20</b>	<b>64122</b>	<b>64117</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>2</b>	<b>10</b>	<b>03-SEP-20</b>	<b>296500</b>	<b>266320</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30180</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>28500</b>		<b>DDO CODE:-</b>	<b>350325</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>120</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>1500</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>60</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>69</b>	<b>165</b>	<b>08-SEP-20</b>	<b>2477741</b>	<b>2058340</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>419401</b>
8658 - 00 - 112 - 00 - 00 - 00								<b>5000</b>		<b>DDO CODE:-</b>	<b>350325</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>45306</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>1030</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>361500</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>6400</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>165</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>5</b>	<b>17</b>	<b>03-SEP-20</b>	<b>12679</b>	<b>12664</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>240</b>	<b>794</b>	<b>24-SEP-20</b>	<b>12682</b>	<b>12667</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>241</b>	<b>795</b>	<b>24-SEP-20</b>	<b>148250</b>	<b>133160</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15090</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>14250</b>		<b>DDO CODE:-</b>	<b>350325</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>60</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>750</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>30</b>			

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - South</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 48 - 01	42	88	04-SEP-20			2054800	1681082	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>373718</b>
8342 - 00 - 117 - 01 - 02 - 00		20253				<b>DDO CODE:-</b>	<b>350325</b>	
8011 - 00 - 107 - 00 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		348000						
0028 - 00 - 107 - 00 - 00 - 00		4600						
0030 - 02 - 102 - 00 - 00 - 00		115						
2202 - 01 - 101 - 63 - 48 - 01	43	89	04-SEP-20			3868849	3019485	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>849364</b>
8658 - 00 - 112 - 00 - 00 - 00		40000				<b>DDO CODE:-</b>	<b>350325</b>	
8342 - 00 - 117 - 01 - 02 - 00		51774						
8011 - 00 - 107 - 00 - 00 - 00		1365						
8009 - 01 - 101 - 00 - 00 - 00		747000						
0028 - 00 - 107 - 00 - 00 - 00		9000						
0030 - 02 - 102 - 00 - 00 - 00		225						
2202 - 01 - 101 - 63 - 48 - 01	276	970	30-SEP-20			1575403	1324509	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>250894</b>
8658 - 00 - 112 - 00 - 00 - 00		5000				<b>DDO CODE:-</b>	<b>350325</b>	
8342 - 00 - 117 - 01 - 02 - 00		21634						
8011 - 00 - 107 - 00 - 00 - 00		570						
8009 - 01 - 101 - 00 - 00 - 00		220000						
0028 - 00 - 107 - 00 - 00 - 00		3600						
0030 - 02 - 102 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 48 - 01	4	16	03-SEP-20			12679	12664	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
8011 - 00 - 107 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>350325</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 48 - 01	183	557	16-SEP-20			1618334	1428697	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>189637</b>
8342 - 00 - 117 - 01 - 02 - 00		39267				<b>DDO CODE:-</b>	<b>350323</b>	
8011 - 00 - 107 - 00 - 00 - 00		730						
8009 - 01 - 101 - 00 - 00 - 00		145000						
0028 - 00 - 107 - 00 - 00 - 00		4525						

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							<b>202</b>	<b>656</b>	<b>18-SEP-20</b>	<b>4761363</b>	<b>3881581</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>879782</b>
8658 - 00 - 112 - 00 - 00 - 00							42254			<b>DDO CODE:-</b>	<b>350327</b>
8342 - 00 - 117 - 01 - 02 - 00							79058				
8011 - 00 - 107 - 00 - 00 - 00							1880				
8009 - 01 - 101 - 00 - 00 - 00							745000				
0028 - 00 - 107 - 00 - 00 - 00							11300				
0030 - 02 - 102 - 00 - 00 - 00							290				
2202 - 01 - 101 - 63 - 48 - 01							<b>204</b>	<b>719</b>	<b>21-SEP-20</b>	<b>983778</b>	<b>855792</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>127986</b>
8342 - 00 - 117 - 01 - 02 - 00							22991			<b>DDO CODE:-</b>	<b>350322</b>
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							<b>205</b>	<b>720</b>	<b>21-SEP-20</b>	<b>547004</b>	<b>473100</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>73904</b>
8342 - 00 - 117 - 01 - 02 - 00							14099			<b>DDO CODE:-</b>	<b>350322</b>
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							<b>206</b>	<b>721</b>	<b>21-SEP-20</b>	<b>1837148</b>	<b>1637041</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200107</b>
8342 - 00 - 117 - 01 - 02 - 00							56232			<b>DDO CODE:-</b>	<b>350322</b>
8011 - 00 - 107 - 00 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							138000				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							125				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>207</b>	<b>722</b>	<b>21-SEP-20</b>	<b>1759620</b>	<b>1436822</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>322798</b>
8342 - 00 - 117 - 01 - 02 - 00							19878			<b>DDO CODE:-</b>	<b>350322</b>
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							<b>270</b>	<b>954</b>	<b>30-SEP-20</b>	<b>83885</b>	<b>63650</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350321</b>
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							<b>267</b>	<b>951</b>	<b>30-SEP-20</b>	<b>83885</b>	<b>63650</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350321</b>
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							<b>268</b>	<b>952</b>	<b>30-SEP-20</b>	<b>83885</b>	<b>63650</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350321</b>
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							<b>269</b>	<b>953</b>	<b>30-SEP-20</b>	<b>83885</b>	<b>63650</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350321</b>
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			274	958	30-SEP-20	2748348	2400004	
<====Deduction Classification====> Deduction Amount						NET DED:-	348344	
8342 - 00 - 117 - 01 - 02 - 00			81119			DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00			1140					
8009 - 01 - 101 - 00 - 00 - 00			258500					
0028 - 00 - 107 - 00 - 00 - 00			7400					
0030 - 02 - 102 - 00 - 00 - 00			185					
2202 - 01 - 101 - 63 - 48 - 01			275	963	30-SEP-20	95750	95745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01			250	845	24-SEP-20	4694522	4061544	
<====Deduction Classification====> Deduction Amount						NET DED:-	632978	
8658 - 00 - 112 - 00 - 00 - 00			27000			DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00			140648					
8011 - 00 - 107 - 00 - 00 - 00			1995					
8009 - 01 - 101 - 00 - 00 - 00			450000					
0028 - 00 - 107 - 00 - 00 - 00			13000					
0030 - 02 - 102 - 00 - 00 - 00			335					
2202 - 01 - 101 - 63 - 48 - 01			185	604	18-SEP-20	1500332	1286703	
<====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					
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			262	940	30-SEP-20	83885	63650	
<====Deduction Classification====> Deduction Amount						NET DED:-	20235	
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00			20000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>263</b>	<b>943</b>	<b>30-SEP-20</b>	<b>83885</b>	<b>63650</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350321</b>
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							<b>264</b>	<b>948</b>	<b>30-SEP-20</b>	<b>36350</b>	<b>16165</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20185</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350321</b>
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							<b>265</b>	<b>949</b>	<b>30-SEP-20</b>	<b>83885</b>	<b>63650</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
8009 - 01 - 101 - 00 - 00 - 00							20000			<b>DDO CODE:-</b>	<b>350321</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							<b>192</b>	<b>625</b>	<b>18-SEP-20</b>	<b>8409046</b>	<b>7007762</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1401284</b>
8658 - 00 - 112 - 00 - 00 - 00							40883			<b>DDO CODE:-</b>	<b>350326</b>
8342 - 00 - 117 - 01 - 02 - 00							177601				
8011 - 00 - 107 - 00 - 00 - 00							3340				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1157500				
0028 - 00 - 107 - 00 - 00 - 00							21275				
0030 - 02 - 102 - 00 - 00 - 00							535				
2202 - 01 - 101 - 63 - 48 - 01							<b>208</b>	<b>723</b>	<b>21-SEP-20</b>	<b>302852</b>	<b>241912</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60940</b>
8011 - 00 - 107 - 00 - 00 - 00							120			<b>DDO CODE:-</b>	<b>350322</b>
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01	209	724	21-SEP-20			1633580	1427783		
<====Deduction Classification====> Deduction Amount							NET DED:-	205797	
8342 - 00 - 117 - 01 - 02 - 00			28877			DDO CODE:-	350322		
8011 - 00 - 107 - 00 - 00 - 00			615						
8009 - 01 - 101 - 00 - 00 - 00			172000						
0028 - 00 - 107 - 00 - 00 - 00			4200						
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 01 - 101 - 63 - 48 - 01	210	733	21-SEP-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	249	815	24-SEP-20			100071	92511		
<====Deduction Classification====> Deduction Amount							NET DED:-	7560	
8342 - 00 - 117 - 01 - 02 - 00			7125			DDO CODE:-	350322		
8011 - 00 - 107 - 00 - 00 - 00			40						
0028 - 00 - 107 - 00 - 00 - 00			375						
0030 - 02 - 102 - 00 - 00 - 00			20						
2202 - 01 - 101 - 63 - 48 - 01	59	129	07-SEP-20			510069	346971		
<====Deduction Classification====> Deduction Amount							NET DED:-	163098	
8342 - 00 - 117 - 01 - 02 - 00			1778			DDO CODE:-	350324		
8011 - 00 - 107 - 00 - 00 - 00			165						
8009 - 01 - 101 - 00 - 00 - 00			160000						
0028 - 00 - 107 - 00 - 00 - 00			1125						
0030 - 02 - 102 - 00 - 00 - 00			30						
2202 - 01 - 101 - 63 - 48 - 01	14	113	04-SEP-20			321895	250955		
<====Deduction Classification====> Deduction Amount							NET DED:-	70940	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	350324		
8009 - 01 - 101 - 00 - 00 - 00			70000						
0028 - 00 - 107 - 00 - 00 - 00			800						
0030 - 02 - 102 - 00 - 00 - 00			20						

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>254</b>	<b>893</b>	<b>28-SEP-20</b>	<b>13563</b>	<b>13558</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350324</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>13</b>	<b>112</b>	<b>04-SEP-20</b>	<b>126903</b>	<b>88433</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>38470</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>60</b>		<b>DDO CODE:-</b>	<b>350324</b>
8009 - 01 - 101 - 00 - 00 - 00								<b>38000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>400</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>15</b>	<b>114</b>	<b>04-SEP-20</b>	<b>258512</b>	<b>230807</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>27705</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>90</b>		<b>DDO CODE:-</b>	<b>350324</b>
8009 - 01 - 101 - 00 - 00 - 00								<b>27000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>600</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>15</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>50</b>	<b>120</b>	<b>07-SEP-20</b>	<b>370482</b>	<b>282134</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>88348</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>11173</b>		<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>150</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>76000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>1000</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>25</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>51</b>	<b>121</b>	<b>07-SEP-20</b>	<b>645475</b>	<b>441245</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>204230</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>5335</b>		<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>255</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>197000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>1600</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>40</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>52</b>	<b>122</b>	<b>07-SEP-20</b>	<b>532329</b>	<b>440079</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>92250</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>30070</b>		<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>280</b>			

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 48 - 01							<b>53</b>	<b>123</b>	<b>07-SEP-20</b>	<b>635837</b>	<b>536142</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>99695</b>
8011 - 00 - 107 - 00 - 00 - 00							255			<b>DDO CODE:-</b>	<b>350324</b>
8009 - 01 - 101 - 00 - 00 - 00							97800				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 48 - 01							<b>54</b>	<b>124</b>	<b>07-SEP-20</b>	<b>268054</b>	<b>222793</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45261</b>
8342 - 00 - 117 - 01 - 02 - 00							4341			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 48 - 01							<b>55</b>	<b>125</b>	<b>07-SEP-20</b>	<b>262622</b>	<b>226917</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35705</b>
8011 - 00 - 107 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>350324</b>
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01							<b>56</b>	<b>126</b>	<b>07-SEP-20</b>	<b>408431</b>	<b>338781</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>69650</b>
8342 - 00 - 117 - 01 - 02 - 00							3475			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>57</b>	<b>127</b>	<b>07-SEP-20</b>	<b>363632</b>	<b>272662</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90970</b>
8011 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>350324</b>
8009 - 01 - 101 - 00 - 00 - 00								90000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 48 - 01							<b>58</b>	<b>128</b>	<b>07-SEP-20</b>	<b>505242</b>	<b>328497</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>176745</b>
8342 - 00 - 117 - 01 - 02 - 00								5335		<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								170000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 48 - 01							<b>60</b>	<b>130</b>	<b>07-SEP-20</b>	<b>551630</b>	<b>468205</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>83425</b>
8011 - 00 - 107 - 00 - 00 - 00								195		<b>DDO CODE:-</b>	<b>350324</b>
8009 - 01 - 101 - 00 - 00 - 00								82000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 48 - 01							<b>46</b>	<b>95</b>	<b>04-SEP-20</b>	<b>164530</b>	<b>149902</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14628</b>
8342 - 00 - 117 - 01 - 02 - 00								13923		<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00								90			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 48 - 01							<b>72</b>	<b>193</b>	<b>10-SEP-20</b>	<b>1455939</b>	<b>1212444</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>243495</b>
8342 - 00 - 117 - 01 - 02 - 00								13490		<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00								555			
8009 - 01 - 101 - 00 - 00 - 00								225500			
0028 - 00 - 107 - 00 - 00 - 00								3850			
0030 - 02 - 102 - 00 - 00 - 00								100			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>71</b>	<b>183</b>	<b>09-SEP-20</b>	<b>1059242</b>	<b>965873</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>93369</b>
8342 - 00 - 117 - 01 - 02 - 00							89319			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							<b>147</b>	<b>469</b>	<b>16-SEP-20</b>	<b>29375</b>	<b>26855</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2520</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 02							<b>73</b>	<b>194</b>	<b>10-SEP-20</b>	<b>96000</b>	<b>95965</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 02							<b>40</b>	<b>84</b>	<b>04-SEP-20</b>	<b>146075</b>	<b>146005</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 02							<b>8</b>	<b>3</b>	<b>03-SEP-20</b>	<b>33000</b>	<b>32985</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 02							<b>9</b>	<b>4</b>	<b>03-SEP-20</b>	<b>204000</b>	<b>203935</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 02							<b>154</b>	<b>476</b>	<b>16-SEP-20</b>	<b>36000</b>	<b>35980</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 02							<b>156</b>	<b>478</b>	<b>16-SEP-20</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 02							<b>36</b>	<b>80</b>	<b>04-SEP-20</b>	<b>560250</b>	<b>559975</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>275</b>
0030 - 02 - 102 - 00 - 00 - 00							275			<b>DDO CODE:-</b>	<b>350320</b>

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02	41	85	04-SEP-20	39000	38985
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02	49	118	07-SEP-20	64450	64425
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	17	61	04-SEP-20	59225	59200
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	18	62	04-SEP-20	107950	107910
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	19	63	04-SEP-20	29225	29210
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	20	64	04-SEP-20	93725	93690
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	21	65	04-SEP-20	42725	42705
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	90	256	11-SEP-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	3	15	03-SEP-20	715225	714875
<====Deduction Classification====>			Deduction Amount	NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02	184	558	16-SEP-20	355400	355260
<====Deduction Classification====>			Deduction Amount	NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02	201	645	18-SEP-20	316450	316330
<====Deduction Classification====>			Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02	6	19	03-SEP-20	61500	61465
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350321

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			186	605	18-SEP-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			22	66	04-SEP-20	19500	19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			23	67	04-SEP-20	29225	29210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			24	68	04-SEP-20	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			190	623	18-SEP-20	666000	665745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			191	624	18-SEP-20	469050	468825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			7	2	03-SEP-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			252	881	28-SEP-20	300525	300405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			34	78	04-SEP-20	105675	105635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			25	69	04-SEP-20	20225	20215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			26	70	04-SEP-20	44225	44205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			27	71	04-SEP-20	74225	74195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350324	



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<b>7 Education</b>					
<b>107 Chief Pay and Accounts Officer - South</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02	28	72	04-SEP-20	44225	44205
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	29	73	04-SEP-20	19500	19490
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	30	74	04-SEP-20	30000	29985
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	31	75	04-SEP-20	44225	44205
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	32	76	04-SEP-20	44225	44205
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02	33	77	04-SEP-20	46450	46430
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350324
2202 - 01 - 107 - 66 - 00 - 01	258	901	28-SEP-20	920355	721335
<====Deduction Classification====>			Deduction Amount	NET DED:-	199020
8342 - 00 - 117 - 01 - 02 - 00			35730	DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00			505		
8009 - 01 - 101 - 00 - 00 - 00			160000		
0028 - 00 - 107 - 00 - 00 - 00			2700		
0030 - 02 - 102 - 00 - 00 - 00			85		
2202 - 01 - 107 - 66 - 00 - 02	260	903	28-SEP-20	20000	19990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70315
2202 - 01 - 107 - 66 - 00 - 02	259	902	28-SEP-20	12000	11995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70315
2202 - 02 - 001 - 58 - 48 - 01	111	333	14-SEP-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		

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 001 - 58 - 48 - 01		115	344	14-SEP-20			6489302	4992392			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			71524								
8342 - 00 - 117 - 01 - 02 - 00			132301								
8011 - 00 - 107 - 00 - 00 - 00			3540								
0216 - 01 - 106 - 02 - 00 - 00			150								
0070 - 60 - 800 - 03 - 00 - 00			4000								
8009 - 01 - 101 - 00 - 00 - 00			1267100								
0028 - 00 - 107 - 00 - 00 - 00			17800								
0030 - 02 - 102 - 00 - 00 - 00			495								
2202 - 02 - 001 - 58 - 48 - 02		242	803	24-SEP-20			258000	257920			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			80								
2202 - 02 - 001 - 58 - 48 - 02		70	179	09-SEP-20			39370	39350			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			20								
2202 - 02 - 001 - 58 - 48 - 13		68	147	07-SEP-20			5040	0			
<=====Deduction Classification=====> Deduction Amount											
0220 - 60 - 800 - 00 - 00 - 00			5040								
2202 - 02 - 001 - 58 - 48 - 13		67	146	07-SEP-20			13948	13943			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 001 - 58 - 48 - 13		66	145	07-SEP-20			10974	10969			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 001 - 58 - 48 - 13		75	201	11-SEP-20			5499	5494			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 48 - 01		124	357	14-SEP-20			581225	579195			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1875								
							NET DED:-	2030			
							DDO CODE:-	70312			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							125	371	15-SEP-20	426677	371274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55403
8342 - 00 - 117 - 01 - 02 - 00							23658			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							126	372	15-SEP-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							127	449	16-SEP-20	792896	658300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134596
8658 - 00 - 112 - 00 - 00 - 00							10425			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							13526				
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							130	452	16-SEP-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				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01			138	460	16-SEP-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			141	463	16-SEP-20	1493243		1132789	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		360454	
8658 - 00 - 112 - 00 - 00 - 00			5945			DDO CODE:-		70312	
8342 - 00 - 117 - 01 - 02 - 00			37089						
8011 - 00 - 107 - 00 - 00 - 00			600						
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			145	467	16-SEP-20	1382706		1131454	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		251252	
8009 - 01 - 101 - 00 - 00 - 00			200000			DDO CODE:-		70312	
0028 - 00 - 107 - 00 - 00 - 00			3875						
0030 - 02 - 102 - 00 - 00 - 00			105						
8342 - 00 - 117 - 01 - 02 - 00			46612						
8011 - 00 - 107 - 00 - 00 - 00			660						
2202 - 02 - 104 - 64 - 48 - 01			146	468	16-SEP-20	2403066		1889131	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		513935	
8342 - 00 - 117 - 01 - 02 - 00			49995			DDO CODE:-		70312	
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						
8658 - 00 - 112 - 00 - 00 - 00			19200						

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>149</b>	<b>471</b>	<b>16-SEP-20</b>	<b>1089537</b>	<b>814001</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>275536</b>
8658 - 00 - 112 - 00 - 00 - 00							49500			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							15901				
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							<b>152</b>	<b>474</b>	<b>16-SEP-20</b>	<b>559864</b>	<b>508343</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>51521</b>
8342 - 00 - 117 - 01 - 02 - 00							21611			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>158</b>	<b>480</b>	<b>16-SEP-20</b>	<b>1153322</b>	<b>905639</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>247683</b>
8658 - 00 - 112 - 00 - 00 - 00							14000			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>162</b>	<b>487</b>	<b>16-SEP-20</b>	<b>1191989</b>	<b>1001280</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>190709</b>
8658 - 00 - 112 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>70312</b>
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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<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01						165	490	16-SEP-20	25859	23639
<====Deduction Classification====>						Deduction Amount			NET DED:-	2220
8011 - 00 - 107 - 00 - 00 - 00							15		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							2000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 01						168	493	16-SEP-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			
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						257	900	28-SEP-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						188	616	18-SEP-20	633830	523282
<====Deduction Classification====>						Deduction Amount			NET DED:-	110548
8342 - 00 - 117 - 01 - 02 - 00							23308		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							315			
8009 - 01 - 101 - 00 - 00 - 00							85000			
0028 - 00 - 107 - 00 - 00 - 00							1875			
0030 - 02 - 102 - 00 - 00 - 00							50			
2202 - 02 - 104 - 64 - 48 - 01						214	751	22-SEP-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			

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====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							266	950	30-SEP-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				
2202 - 02 - 104 - 64 - 48 - 01							273	957	30-SEP-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				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							139	461	16-SEP-20	718497	586260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132237
8658 - 00 - 112 - 00 - 00 - 00							13000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							26572				
8011 - 00 - 107 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							234	784	24-SEP-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				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>272</b>	<b>956</b>	<b>30-SEP-20</b>	<b>51738</b>	<b>49003</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2735</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70312</b>
8009 - 01 - 101 - 00 - 00 - 00							2500				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>104</b>	<b>304</b>	<b>14-SEP-20</b>	<b>3464078</b>	<b>2743958</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>720120</b>
8658 - 00 - 112 - 00 - 00 - 00							51000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							83740				
8011 - 00 - 107 - 00 - 00 - 00							1665				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							574500				
0028 - 00 - 107 - 00 - 00 - 00							8300				
0030 - 02 - 102 - 00 - 00 - 00							215				
2202 - 02 - 104 - 64 - 48 - 01							<b>212</b>	<b>749</b>	<b>22-SEP-20</b>	<b>35750</b>	<b>32613</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3137</b>
8342 - 00 - 117 - 01 - 02 - 00							2972			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>77</b>	<b>203</b>	<b>11-SEP-20</b>	<b>2301685</b>	<b>1914443</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>387242</b>
8658 - 00 - 112 - 00 - 00 - 00							31000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							43372				
8011 - 00 - 107 - 00 - 00 - 00							1050				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							306000				



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<b>107 Chief Pay and Accounts Officer - South</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5525				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 48 - 01 <b>78</b>							<b>204</b>	<b>11-SEP-20</b>	<b>1442812</b>	<b>1212700</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>230112</b>	
8342 - 00 - 117 - 01 - 02 - 00							43137		<b>DDO CODE:-</b>	<b>70312</b>	
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 <b>79</b>							<b>205</b>	<b>11-SEP-20</b>	<b>978244</b>	<b>831499</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>146745</b>	
8658 - 00 - 112 - 00 - 00 - 00							789		<b>DDO CODE:-</b>	<b>70312</b>	
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 <b>80</b>							<b>206</b>	<b>11-SEP-20</b>	<b>1511690</b>	<b>1271394</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>240296</b>	
8342 - 00 - 117 - 01 - 02 - 00							32701		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							203000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01 <b>81</b>							<b>207</b>	<b>11-SEP-20</b>	<b>1660466</b>	<b>1385897</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>274569</b>	
8342 - 00 - 117 - 01 - 02 - 00							61634		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							735				
8009 - 01 - 101 - 00 - 00 - 00							207500				
0028 - 00 - 107 - 00 - 00 - 00							4575				
0030 - 02 - 102 - 00 - 00 - 00							125				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>82</b>	<b>208</b>	<b>11-SEP-20</b>	<b>1140410</b>	<b>821977</b>
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							15000			<b>NET DED:-</b>	<b>318433</b>
8342 - 00 - 117 - 01 - 02 - 00							5253			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01							<b>83</b>	<b>209</b>	<b>11-SEP-20</b>	<b>1121250</b>	<b>903877</b>
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							14000			<b>NET DED:-</b>	<b>217373</b>
8342 - 00 - 117 - 01 - 02 - 00							32948			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							167000				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							<b>95</b>	<b>275</b>	<b>14-SEP-20</b>	<b>1245949</b>	<b>999305</b>
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							32864			<b>NET DED:-</b>	<b>246644</b>
8011 - 00 - 107 - 00 - 00 - 00							495			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>102</b>	<b>292</b>	<b>14-SEP-20</b>	<b>1453637</b>	<b>1093295</b>
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							25892			<b>NET DED:-</b>	<b>360342</b>
8011 - 00 - 107 - 00 - 00 - 00							570			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>105</b>	<b>305</b>	<b>14-SEP-20</b>	<b>1638742</b>	<b>1175615</b>
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							15000			<b>NET DED:-</b>	<b>463127</b>
										<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>106</b>	<b>324</b>	<b>14-SEP-20</b>	<b>51464</b>	<b>48229</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70312</b>
8009 - 01 - 101 - 00 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>107</b>	<b>329</b>	<b>14-SEP-20</b>	<b>1130804</b>	<b>805208</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>325596</b>
8658 - 00 - 112 - 00 - 00 - 00							23000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							25636				
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							<b>108</b>	<b>330</b>	<b>14-SEP-20</b>	<b>1422134</b>	<b>1145607</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>276527</b>
8658 - 00 - 112 - 00 - 00 - 00							7500			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							35557				
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							<b>112</b>	<b>334</b>	<b>14-SEP-20</b>	<b>847143</b>	<b>766460</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80683</b>
8342 - 00 - 117 - 01 - 02 - 00							19938			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							405				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>113</b>	<b>335</b>	<b>14-SEP-20</b>	<b>3157633</b>	<b>2510864</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>646769</b>
8658 - 00 - 112 - 00 - 00 - 00							20700			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							33989				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8009 - 01 - 101 - 00 - 00 - 00							583500				
0028 - 00 - 107 - 00 - 00 - 00							7150				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 48 - 01							<b>117</b>	<b>346</b>	<b>14-SEP-20</b>	<b>1138038</b>	<b>931254</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>206784</b>
8658 - 00 - 112 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>118</b>	<b>347</b>	<b>14-SEP-20</b>	<b>2493649</b>	<b>2083538</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>410111</b>
8658 - 00 - 112 - 00 - 00 - 00							332			<b>DDO CODE:-</b>	<b>70312</b>
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				
2202 - 02 - 104 - 64 - 48 - 01							<b>166</b>	<b>491</b>	<b>16-SEP-20</b>	<b>1276349</b>	<b>1041499</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>234850</b>
8658 - 00 - 112 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							40810				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>169</b>	<b>494</b>	<b>16-SEP-20</b>	<b>1333322</b>	<b>983005</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>350317</b>
8658 - 00 - 112 - 00 - 00 - 00							17582			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							15795				
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							313550				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							<b>174</b>	<b>499</b>	<b>16-SEP-20</b>	<b>709538</b>	<b>585691</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>123847</b>
8342 - 00 - 117 - 01 - 02 - 00							31147			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>175</b>	<b>500</b>	<b>16-SEP-20</b>	<b>827927</b>	<b>655621</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>172306</b>
8342 - 00 - 117 - 01 - 02 - 00							23891			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>177</b>	<b>502</b>	<b>16-SEP-20</b>	<b>1028465</b>	<b>887350</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141115</b>
8342 - 00 - 117 - 01 - 02 - 00							32925			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							420				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>179</b>	<b>504</b>	<b>16-SEP-20</b>	<b>831087</b>	<b>656014</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>175073</b>
8342 - 00 - 117 - 01 - 02 - 00							26313			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							320				
8009 - 01 - 101 - 00 - 00 - 00							146000				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							<b>181</b>	<b>506</b>	<b>16-SEP-20</b>	<b>430912</b>	<b>377966</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>52946</b>
8658 - 00 - 112 - 00 - 00 - 00							10400			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26841				
8009 - 01 - 101 - 00 - 00 - 00							14000				
0028 - 00 - 107 - 00 - 00 - 00							1425				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							<b>16</b>	<b>60</b>	<b>04-SEP-20</b>	<b>237767</b>	<b>237762</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>187</b>	<b>615</b>	<b>18-SEP-20</b>	<b>1399543</b>	<b>1215635</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>183908</b>
8658 - 00 - 112 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>70312</b>
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				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		194	630	18-SEP-20			1065078	743748	
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				20000			NET DED:-	321330	
8342 - 00 - 117 - 01 - 02 - 00				17375			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				390					
8009 - 01 - 101 - 00 - 00 - 00				281000					
0028 - 00 - 107 - 00 - 00 - 00				2500					
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 02 - 104 - 64 - 48 - 01		195	631	18-SEP-20			1195154	1025815	
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				16000			NET DED:-	169339	
8342 - 00 - 117 - 01 - 02 - 00				44729			DDO CODE:-	70312	
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		199	635	18-SEP-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		200	636	18-SEP-20			4595296	3431716	
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				40500			NET DED:-	1163580	
8342 - 00 - 117 - 01 - 02 - 00				99930			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				1830					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				1010000					
0028 - 00 - 107 - 00 - 00 - 00				10650					
0030 - 02 - 102 - 00 - 00 - 00				270					

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>211</b>	<b>741</b>	<b>22-SEP-20</b>	<b>1164183</b>	<b>973478</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>190705</b>
8342 - 00 - 117 - 01 - 02 - 00							27050			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>213</b>	<b>750</b>	<b>22-SEP-20</b>	<b>35750</b>	<b>32593</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3157</b>
8342 - 00 - 117 - 01 - 02 - 00							2972			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>215</b>	<b>752</b>	<b>22-SEP-20</b>	<b>35750</b>	<b>32613</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3137</b>
8342 - 00 - 117 - 01 - 02 - 00							2972			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>216</b>	<b>753</b>	<b>22-SEP-20</b>	<b>35750</b>	<b>32613</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3137</b>
8342 - 00 - 117 - 01 - 02 - 00							2972			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>217</b>	<b>754</b>	<b>22-SEP-20</b>	<b>10725</b>	<b>7588</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3137</b>
8342 - 00 - 117 - 01 - 02 - 00							2972			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		<b>218</b>	<b>755</b>	<b>22-SEP-20</b>			<b>35750</b>	<b>34843</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							892		
8011 - 00 - 107 - 00 - 00 - 00							10		
0030 - 02 - 102 - 00 - 00 - 00							5		
							<b>NET DED:-</b>	<b>907</b>	
							<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>219</b>	<b>756</b>	<b>22-SEP-20</b>			<b>35750</b>	<b>32613</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							2972		
8011 - 00 - 107 - 00 - 00 - 00							10		
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
							<b>NET DED:-</b>	<b>3137</b>	
							<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>220</b>	<b>757</b>	<b>22-SEP-20</b>			<b>35750</b>	<b>32593</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							2972		
8011 - 00 - 107 - 00 - 00 - 00							30		
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
							<b>NET DED:-</b>	<b>3157</b>	
							<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>221</b>	<b>758</b>	<b>22-SEP-20</b>			<b>35750</b>	<b>32613</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							2972		
8011 - 00 - 107 - 00 - 00 - 00							10		
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
							<b>NET DED:-</b>	<b>3137</b>	
							<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>222</b>	<b>759</b>	<b>22-SEP-20</b>			<b>35750</b>	<b>32593</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							2972		
8011 - 00 - 107 - 00 - 00 - 00							30		
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
							<b>NET DED:-</b>	<b>3157</b>	
							<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>223</b>	<b>760</b>	<b>22-SEP-20</b>			<b>35750</b>	<b>32593</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							2972		
8011 - 00 - 107 - 00 - 00 - 00							30		

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>224</b>	<b>761</b>	<b>22-SEP-20</b>	<b>35750</b>	<b>32593</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3157</b>
8342 - 00 - 117 - 01 - 02 - 00								2972		<b>DDO CODE:-</b>	<b>70312</b>
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							<b>225</b>	<b>762</b>	<b>22-SEP-20</b>	<b>35750</b>	<b>32593</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3157</b>
8342 - 00 - 117 - 01 - 02 - 00								2972		<b>DDO CODE:-</b>	<b>70312</b>
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							<b>226</b>	<b>763</b>	<b>22-SEP-20</b>	<b>35750</b>	<b>32593</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3157</b>
8342 - 00 - 117 - 01 - 02 - 00								2972		<b>DDO CODE:-</b>	<b>70312</b>
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							<b>228</b>	<b>778</b>	<b>24-SEP-20</b>	<b>866062</b>	<b>647028</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>219034</b>
8658 - 00 - 112 - 00 - 00 - 00								10000		<b>DDO CODE:-</b>	<b>70312</b>
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							<b>230</b>	<b>780</b>	<b>24-SEP-20</b>	<b>48567</b>	<b>43332</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5235</b>
8011 - 00 - 107 - 00 - 00 - 00								30		<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>231</b>	<b>781</b>	<b>24-SEP-20</b>	<b>63963</b>	<b>16728</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>47235</b>
8658 - 00 - 112 - 00 - 00 - 00							7000			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>233</b>	<b>783</b>	<b>24-SEP-20</b>	<b>1363893</b>	<b>1054123</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>309770</b>
8658 - 00 - 112 - 00 - 00 - 00							2500			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							37955				
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							<b>235</b>	<b>785</b>	<b>24-SEP-20</b>	<b>35750</b>	<b>32613</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3137</b>
8342 - 00 - 117 - 01 - 02 - 00							2972			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>236</b>	<b>786</b>	<b>24-SEP-20</b>	<b>35750</b>	<b>32613</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3137</b>
8342 - 00 - 117 - 01 - 02 - 00							2972			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	237	787	24-SEP-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	238	788	24-SEP-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	239	789	24-SEP-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	243	804	24-SEP-20	70601	65786				
<====Deduction Classification====> Deduction Amount				NET DED:-	4815				
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		10							
2202 - 02 - 104 - 64 - 48 - 01	244	805	24-SEP-20	4221131	3293562				
<====Deduction Classification====> Deduction Amount				NET DED:-	927569				
8658 - 00 - 112 - 00 - 00 - 00		34200		DDO CODE:-	70312				
8342 - 00 - 117 - 01 - 02 - 00		101169							
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							

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>245</b>	<b>806</b>	<b>24-SEP-20</b>	<b>35750</b>	<b>32613</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3137</b>
8342 - 00 - 117 - 01 - 02 - 00							2972			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>246</b>	<b>807</b>	<b>24-SEP-20</b>	<b>23000</b>	<b>21077</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1923</b>
8342 - 00 - 117 - 01 - 02 - 00							1778			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>247</b>	<b>808</b>	<b>24-SEP-20</b>	<b>23800</b>	<b>21283</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2517</b>
8342 - 00 - 117 - 01 - 02 - 00							2377			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>248</b>	<b>813</b>	<b>24-SEP-20</b>	<b>1136781</b>	<b>915552</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>221229</b>
8342 - 00 - 117 - 01 - 02 - 00							20779			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>256</b>	<b>899</b>	<b>28-SEP-20</b>	<b>2708568</b>	<b>2041863</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>666705</b>
8658 - 00 - 112 - 00 - 00 - 00							66500			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							40130				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							553000				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							155				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			261	907	28-SEP-20	3052293	2428830	
<====Deduction Classification====> Deduction Amount						NET DED:-	623463	
8658 - 00 - 112 - 00 - 00 - 00				36000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				47443				
8011 - 00 - 107 - 00 - 00 - 00				1170				
8009 - 01 - 101 - 00 - 00 - 00				532000				
0028 - 00 - 107 - 00 - 00 - 00				6675				
0030 - 02 - 102 - 00 - 00 - 00				175				
2202 - 02 - 104 - 64 - 48 - 02			76	202	11-SEP-20	154400	154340	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			172	497	16-SEP-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			173	498	16-SEP-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			178	503	16-SEP-20	115450	115405	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			180	505	16-SEP-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			182	507	16-SEP-20	137225	137180	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			189	617	18-SEP-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			193	629	18-SEP-20	196450	196380	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						<b>196</b>	<b>632</b>	<b>18-SEP-20</b>	<b>18000</b>	<b>17995</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						<b>197</b>	<b>633</b>	<b>18-SEP-20</b>	<b>164950</b>	<b>164890</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						<b>198</b>	<b>634</b>	<b>18-SEP-20</b>	<b>84000</b>	<b>83970</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						<b>227</b>	<b>777</b>	<b>24-SEP-20</b>	<b>470675</b>	<b>469415</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	1260
8342 - 00 - 117 - 01 - 02 - 00							125		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00							1000			
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 48 - 02						<b>229</b>	<b>779</b>	<b>24-SEP-20</b>	<b>160400</b>	<b>160335</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						<b>232</b>	<b>782</b>	<b>24-SEP-20</b>	<b>484450</b>	<b>482820</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	1630
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130			
2202 - 02 - 104 - 64 - 48 - 02						<b>255</b>	<b>898</b>	<b>28-SEP-20</b>	<b>355950</b>	<b>354850</b>
<====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						<b>96</b>	<b>276</b>	<b>14-SEP-20</b>	<b>303500</b>	<b>302790</b>
<====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						<b>97</b>	<b>277</b>	<b>14-SEP-20</b>	<b>169500</b>	<b>169435</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						<b>99</b>	<b>279</b>	<b>14-SEP-20</b>	<b>154450</b>	<b>154395</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70312

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			100	280	14-SEP-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			101	281	14-SEP-20	389000	387520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 48 - 02			103	293	14-SEP-20	165675	165615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			109	331	14-SEP-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			110	332	14-SEP-20	307950	307235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	715	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 48 - 02			116	345	14-SEP-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			119	348	14-SEP-20	241125	240425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 48 - 02			120	349	14-SEP-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			121	350	14-SEP-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			122	351	14-SEP-20	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	



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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			123	352	14-SEP-20	303575	303095	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 02 - 104 - 64 - 48 - 02			128	450	16-SEP-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			129	451	16-SEP-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			131	453	16-SEP-20	10500	10495	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			132	454	16-SEP-20	10500	10495	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			89	255	11-SEP-20	9440	9435	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			91	271	14-SEP-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			92	272	14-SEP-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			93	273	14-SEP-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			94	274	14-SEP-20	220450	220370	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70312	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			271	955	30-SEP-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			133	455	16-SEP-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			134	456	16-SEP-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			135	457	16-SEP-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			136	458	16-SEP-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			137	459	16-SEP-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			140	462	16-SEP-20	140950	140900	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			142	464	16-SEP-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			143	465	16-SEP-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			144	466	16-SEP-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			148	470	16-SEP-20	125225	125185	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70312	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			150	472	16-SEP-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			153	475	16-SEP-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			157	479	16-SEP-20	169400	169330	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			159	484	16-SEP-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			161	486	16-SEP-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			163	488	16-SEP-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			164	489	16-SEP-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			167	492	16-SEP-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			170	495	16-SEP-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			171	496	16-SEP-20	167900	167835	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					65			

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			160	485	16-SEP-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			98	278	14-SEP-20	102725		102685	
<====Deduction Classification====>			Deduction Amount			NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			151	473	16-SEP-20	7000		6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			176	501	16-SEP-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			114	336	14-SEP-20	131725		131675	
<====Deduction Classification====>			Deduction Amount			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			74	200	11-SEP-20	28320		28305	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		70312	
2202 - 03 - 103 - 66 - 00 - 02			88	246	11-SEP-20	130400		130340	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			85	231	11-SEP-20	1279934		1067384	
<====Deduction Classification====>			Deduction Amount			NET DED:-		212550	
8658 - 00 - 112 - 00 - 00 - 00			30300			DDO CODE:-		70313	
8342 - 00 - 117 - 01 - 02 - 00			39940						
8011 - 00 - 107 - 00 - 00 - 00			615						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			136600						
0028 - 00 - 107 - 00 - 00 - 00			4650						
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 03 - 103 - 68 - 00 - 01			84	230	11-SEP-20	3250358		2970763	
<====Deduction Classification====>			Deduction Amount			NET DED:-		279595	
8342 - 00 - 117 - 01 - 02 - 00			249060			DDO CODE:-		70313	
8011 - 00 - 107 - 00 - 00 - 00			2250						

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<b>7 Education</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8009 - 01 - 101 - 00 - 00 - 00		20000			
	0028 - 00 - 107 - 00 - 00 - 00		7400			
	0030 - 02 - 102 - 00 - 00 - 00		185			
	0216 - 01 - 106 - 02 - 00 - 00		700			
2202 - 03 - 103 - 68 - 00 - 01	<b>87</b>	<b>245</b>	<b>11-SEP-20</b>	<b>87125</b>	<b>84366</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>2759</b>	
				<b>DDO CODE:-</b>	<b>70313</b>	
	8342 - 00 - 117 - 01 - 02 - 00		2539			
	8011 - 00 - 107 - 00 - 00 - 00		30			
	0028 - 00 - 107 - 00 - 00 - 00		150			
	0030 - 02 - 102 - 00 - 00 - 00		40			
2202 - 03 - 103 - 68 - 00 - 02	<b>86</b>	<b>244</b>	<b>11-SEP-20</b>	<b>1170000</b>	<b>1165275</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>4725</b>	
				<b>DDO CODE:-</b>	<b>70313</b>	
	0028 - 00 - 107 - 00 - 00 - 00		4500			
	0030 - 02 - 102 - 00 - 00 - 00		225			
<b>8 Election</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2015 - 00 - 102 - 60 - 00 - 01	<b>7</b>	<b>422</b>	<b>09-SEP-20</b>	<b>36417</b>	<b>36412</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2015 - 00 - 102 - 60 - 00 - 01	<b>9</b>	<b>424</b>	<b>09-SEP-20</b>	<b>26578</b>	<b>26573</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2015 - 00 - 102 - 60 - 00 - 01	<b>21</b>	<b>1405</b>	<b>29-SEP-20</b>	<b>2932385</b>	<b>2316664</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>615721</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
	0028 - 00 - 107 - 00 - 00 - 00		8725			
	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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<b>8 Election</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		406050				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		108351				
8658 - 00 - 112 - 00 - 00 - 00		80000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 01	<b>8</b>	<b>423</b>	<b>09-SEP-20</b>	<b>9610</b>	<b>9605</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 02	<b>20</b>	<b>1404</b>	<b>29-SEP-20</b>	<b>86175</b>	<b>86135</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 02	<b>19</b>	<b>1403</b>	<b>29-SEP-20</b>	<b>49500</b>	<b>49475</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 02	<b>16</b>	<b>1305</b>	<b>29-SEP-20</b>	<b>50840</b>	<b>50815</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 13	<b>5</b>	<b>275</b>	<b>04-SEP-20</b>	<b>1000</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		1000		<b>NET DED:-</b>	<b>1000</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 13	<b>6</b>	<b>361</b>	<b>08-SEP-20</b>	<b>21082</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 13	<b>18</b>	<b>1307</b>	<b>29-SEP-20</b>	<b>18114</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 13	<b>17</b>	<b>1306</b>	<b>29-SEP-20</b>	<b>23898</b>	<b>23893</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 13	<b>22</b>	<b>1733</b>	<b>30-SEP-20</b>	<b>7020</b>	<b>7015</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	

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<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2015 - 00 - 102 - 60 - 00 - 13 1							229	04-SEP-20	13150	13145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 2							230	04-SEP-20	1613		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 3							231	04-SEP-20	3099		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 4							274	04-SEP-20	71010	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71010	
0801 - 01 - 800 - 01 - 00 - 00							71010		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 50 15							1304	29-SEP-20	80000	79995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2039 - 00 - 001 - 44 - 00 - 01 25							1156	28-SEP-20	1156570	952020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	204550	
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							169500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							28725				
2039 - 00 - 001 - 44 - 00 - 01 23							1154	28-SEP-20	27774	27754	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	90001	

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<b>9 Excise</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>				
		<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Gross</b>	<b>Net</b>
2039 - 00 - 001 - 44 - 00 - 01		<b>24</b>	<b>1155</b>	<b>28-SEP-20</b>			<b>1513041</b>	<b>1200259</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>312782</b>
0028 - 00 - 107 - 00 - 00 - 00			4825			<b>DDO CODE:-</b>	<b>90001</b>	
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			36072					
2039 - 00 - 001 - 44 - 00 - 13		<b>9</b>	<b>808</b>	<b>18-SEP-20</b>			<b>2000</b>	<b>0</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2000</b>
0215 - 01 - 103 - 00 - 00 - 00			2000			<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 13		<b>10</b>	<b>809</b>	<b>18-SEP-20</b>			<b>7680</b>	<b>0</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>7680</b>
0801 - 01 - 800 - 01 - 00 - 00			7680			<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 13		<b>11</b>	<b>810</b>	<b>18-SEP-20</b>			<b>3666</b>	<b>0</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3666</b>
0801 - 01 - 800 - 01 - 00 - 00			3666			<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 13		<b>1</b>	<b>299</b>	<b>07-SEP-20</b>			<b>4548</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90001</b>
2039 - 00 - 001 - 44 - 00 - 13		<b>2</b>	<b>505</b>	<b>10-SEP-20</b>			<b>30000</b>	<b>29995</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 13		<b>3</b>	<b>506</b>	<b>10-SEP-20</b>			<b>15000</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90001</b>
2039 - 00 - 001 - 44 - 00 - 13		<b>4</b>	<b>513</b>	<b>11-SEP-20</b>			<b>1924574</b>	<b>1924569</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 13		<b>12</b>	<b>811</b>	<b>18-SEP-20</b>			<b>22380</b>	<b>22375</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>90001</b>	



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<b>9 Excise</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13 13		812		18-SEP-20	12492	12487			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 16		815		18-SEP-20	669				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 17		816		18-SEP-20	648				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 18		954		22-SEP-20	59000	58995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 19		955		22-SEP-20	1926				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 21		957		22-SEP-20	48994	48989			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 8		807		18-SEP-20	17436	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	17436			
0801 - 01 - 800 - 01 - 00 - 00				17436	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 7		806		18-SEP-20	16331	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	16331			
0801 - 01 - 800 - 01 - 00 - 00				16331	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 6		805		18-SEP-20	4655	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4655			
0215 - 01 - 103 - 00 - 00 - 00				4655	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 22		958		22-SEP-20	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 5		804		18-SEP-20	1500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500			
0041 - 00 - 102 - 01 - 00 - 00				1500	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 20		956		22-SEP-20	3438				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			

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<b>9 Excise</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 50			15	814	18-SEP-20	45465	45460	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50			14	813	18-SEP-20	4545		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01			101	1152	28-SEP-20	1543678	1159677	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	384001	
0028 - 00 - 107 - 00 - 00 - 00				4675		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				135				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				320000				
8011 - 00 - 107 - 00 - 00 - 00				1005				
8342 - 00 - 117 - 01 - 02 - 00				46486				
8658 - 00 - 112 - 00 - 00 - 00				6500				
2052 - 00 - 090 - 09 - 00 - 01			100	1151	28-SEP-20	596174	462852	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	133322	
0028 - 00 - 107 - 00 - 00 - 00				1975		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				114500				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				15387				
2052 - 00 - 090 - 09 - 00 - 01			102	1153	28-SEP-20	180292	137617	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	42675	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				41350				
8011 - 00 - 107 - 00 - 00 - 00				120				

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>74</b>	<b>953</b>	<b>22-SEP-20</b>	<b>39370</b>	<b>39350</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>27</b>	<b>305</b>	<b>07-SEP-20</b>	<b>51212</b>	<b>51187</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>25</b>	<b>303</b>	<b>07-SEP-20</b>	<b>72000</b>	<b>71970</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>24</b>	<b>302</b>	<b>07-SEP-20</b>	<b>19504</b>	<b>19494</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>23</b>	<b>301</b>	<b>07-SEP-20</b>	<b>59500</b>	<b>59480</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>22</b>	<b>300</b>	<b>07-SEP-20</b>	<b>10385</b>	<b>10380</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>26</b>	<b>304</b>	<b>07-SEP-20</b>	<b>116850</b>	<b>116795</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>90001</b>
<b>9 Excise</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2039 - 00 - 001 - 62 - 00 - 01							<b>3</b>	<b>867</b>	<b>25-SEP-20</b>	<b>553839</b>	<b>503375</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50464</b>
8342 - 00 - 117 - 01 - 02 - 00							47304			<b>DDO CODE:-</b>	<b>90302</b>
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				

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<b>9 Excise</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2039 - 00 - 001 - 62 - 00 - 01	<b>4</b>	<b>868</b>	<b>25-SEP-20</b>	<b>1718250</b>	<b>1444865</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>273385</b>	
8011 - 00 - 107 - 00 - 00 - 00		900		<b>DDO CODE:-</b>	<b>90302</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		264000				
0028 - 00 - 107 - 00 - 00 - 00		5350				
0030 - 02 - 102 - 00 - 00 - 00		135				
2039 - 00 - 001 - 62 - 00 - 13	<b>1</b>	<b>363</b>	<b>15-SEP-20</b>	<b>200</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>200</b>	
0801 - 01 - 800 - 01 - 00 - 00		200		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>2</b>	<b>364</b>	<b>15-SEP-20</b>	<b>200</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>200</b>	
0801 - 01 - 800 - 01 - 00 - 00		200		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>5</b>	<b>869</b>	<b>25-SEP-20</b>	<b>726</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>726</b>	
0801 - 01 - 800 - 01 - 00 - 00		726		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>6</b>	<b>870</b>	<b>25-SEP-20</b>	<b>2000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2000</b>	
0801 - 01 - 800 - 01 - 00 - 00		2000		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>7</b>	<b>871</b>	<b>25-SEP-20</b>	<b>240</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>240</b>	
0801 - 01 - 800 - 01 - 00 - 00		240		<b>DDO CODE:-</b>	<b>90302</b>	
<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>0 NULL</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
8342 - 00 - 117 - 00 - 00 - 00	<b>49</b>	<b>636</b>	<b>17-SEP-20</b>	<b>92836</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101113</b>	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>1467</b>	<b>29-SEP-20</b>	<b>906985</b>	<b>762063</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>144922</b>			
0028 - 00 - 107 - 00 - 00 - 00		3000		<b>DDO CODE:-</b>	<b>100003</b>			
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						
2043 - 00 - 101 - 00 - 44 - 01	<b>2</b>	<b>225</b>	<b>04-SEP-20</b>	<b>34524</b>	<b>34524</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>0</b>			
0030 - 02 - 102 - 00 - 00 - 00		0		<b>DDO CODE:-</b>	<b>100003</b>			
2043 - 00 - 101 - 00 - 44 - 01	<b>11</b>	<b>1465</b>	<b>29-SEP-20</b>	<b>110189</b>	<b>79954</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30235</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>100003</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2043 - 00 - 101 - 00 - 44 - 01	<b>13</b>	<b>1468</b>	<b>29-SEP-20</b>	<b>31236</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>100003</b>			
2043 - 00 - 101 - 00 - 44 - 01	<b>14</b>	<b>1469</b>	<b>29-SEP-20</b>	<b>13665</b>	<b>13660</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100003</b>			
2043 - 00 - 101 - 00 - 44 - 01	<b>12</b>	<b>1466</b>	<b>29-SEP-20</b>	<b>4606829</b>	<b>3780088</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>826741</b>			
0028 - 00 - 107 - 00 - 00 - 00		13900		<b>DDO CODE:-</b>	<b>100003</b>			
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		15500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		660500						
8011 - 00 - 107 - 00 - 00 - 00		3495						
8342 - 00 - 117 - 01 - 02 - 00		132151						

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 02 16							1471	29-SEP-20	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 15							1470	29-SEP-20	69099	69064	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 10							1464	29-SEP-20	28500	28490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 9							1463	29-SEP-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 8							1462	29-SEP-20	8500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 4							590	14-SEP-20	3750	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3750	
0801 - 01 - 800 - 01 - 00 - 00							3750		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 7							1310	29-SEP-20	2660		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 6							1309	29-SEP-20	70992		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 5							1308	29-SEP-20	100370	100345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 3							535	11-SEP-20	7500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 18							1556	30-SEP-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 17							1555	30-SEP-20	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	100003	

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 14							1	224	04-SEP-20	8500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14							19	1557	30-SEP-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01							64	856	18-SEP-20	4678358	3589315
<====Deduction Classification====>							Deduction Amount			NET DED:-	1089043
0028 - 00 - 107 - 00 - 00 - 00								14150		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								415			
0070 - 60 - 800 - 03 - 00 - 00								15000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8009 - 01 - 101 - 00 - 00 - 00								894800			
8011 - 00 - 107 - 00 - 00 - 00								3480			
8342 - 00 - 117 - 01 - 02 - 00								137018			
8658 - 00 - 112 - 00 - 00 - 00								23000			
8658 - 00 - 123 - 00 - 00 - 00								30			
2052 - 00 - 090 - 10 - 00 - 01							9	53	01-SEP-20	4609952	3568422
<====Deduction Classification====>							Deduction Amount			NET DED:-	1041530
8658 - 00 - 112 - 00 - 00 - 00								23000		DDO CODE:-	100001
8342 - 00 - 117 - 01 - 02 - 00								139780			
8011 - 00 - 107 - 00 - 00 - 00								3360			
0216 - 01 - 106 - 02 - 00 - 00								1150			
0070 - 60 - 800 - 03 - 00 - 00								15000			
8658 - 00 - 123 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								844800			
0028 - 00 - 107 - 00 - 00 - 00								14000			
0030 - 02 - 102 - 00 - 00 - 00								410			
2052 - 00 - 090 - 10 - 00 - 01							65	857	18-SEP-20	145844	145839
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 02			37	363	08-SEP-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			54	739	16-SEP-20	66000		65990	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 02			45	442	09-SEP-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 - 13			40	377	08-SEP-20	84617			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			55	740	16-SEP-20	172013			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			52	714	16-SEP-20	0			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			42	379	08-SEP-20	136400			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			41	378	08-SEP-20	69449			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 50			53	715	16-SEP-20	0			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100001		
2054 - 00 - 095 - 10 - 58 - 01			18	858	18-SEP-20	832209		454224	
<====Deduction Classification====>			Deduction Amount		NET DED:-		377985		
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-		100001		
0030 - 02 - 102 - 00 - 00 - 00			30						
0070 - 60 - 800 - 03 - 00 - 00			5000						
0216 - 01 - 106 - 02 - 00 - 00			1200						
8009 - 01 - 101 - 00 - 00 - 00			370000						
8011 - 00 - 107 - 00 - 00 - 00			555						



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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 095 - 10 - 58 - 01 1							55	01-SEP-20	832209	454224	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	377985	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	100001	
0028 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							370000				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							555				
2054 - 00 - 095 - 10 - 59 - 01 17							840	18-SEP-20	1009104	840799	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	168305	
0028 - 00 - 107 - 00 - 00 - 00							3125		<b>DDO CODE:-</b>	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							28220				
2054 - 00 - 095 - 10 - 59 - 02 14							837	18-SEP-20	9440	9435	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	100004	
2054 - 00 - 095 - 10 - 59 - 02 13							836	18-SEP-20	9752	9747	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	100004	
2054 - 00 - 095 - 10 - 59 - 02 16							839	18-SEP-20	12000	11995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	100004	
2054 - 00 - 095 - 10 - 60 - 01 3							190	03-SEP-20	79686	64451	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	100002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>10 Finance</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2054 - 00 - 095 - 10 - 60 - 01	8	564	11-SEP-20			29592	29587	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	19	1225	28-SEP-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 - 02	28	1661	30-SEP-20			82450	82410	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02	5	192	03-SEP-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	4	191	03-SEP-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	2	189	03-SEP-20			72450	72415	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02	27	1660	30-SEP-20			18720	18710	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02	26	1659	30-SEP-20			59250	59220	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02	20	1374	29-SEP-20			70000	69965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	100002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 13 7							498	10-SEP-20	20230	20225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 12							802	17-SEP-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				
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 - 02 21							1517	29-SEP-20	41175	41155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 11							576	14-SEP-20	41175	41155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 9							574	14-SEP-20	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 10							575	14-SEP-20	29357	29342	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 23							1519	29-SEP-20	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 22							1518	29-SEP-20	28410	28395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 25							1528	29-SEP-20	16186	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16186	
0801 - 01 - 800 - 01 - 00 - 00							16186		DDO CODE:-	100005	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13							24	1520	29-SEP-20	48278	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 098 - 00 - 44 - 01							15	838	18-SEP-20	847036	616643
<====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 - 800 - 43 - 00 - 50							6	362	08-SEP-20	144000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2071 - 01 - 101 - 00 - 00 - 71							80	187	08-SEP-20	32947	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							8	34	03-SEP-20	30373	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							222	455	14-SEP-20	119128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							286	685	17-SEP-20	25766	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							300	699	17-SEP-20	25438631	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							313	712	17-SEP-20	3263514	
<====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	324	723	17-SEP-20		4202539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	336	735	17-SEP-20		650312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	748	17-SEP-20		37413				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	777	18-SEP-20		87868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	402	891	25-SEP-20		118968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	416	905	25-SEP-20		24337871				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	437	926	25-SEP-20		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	452	941	25-SEP-20		222921				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	680	17-SEP-20		39218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	427	916	25-SEP-20		1096016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	64	151	07-SEP-20		24406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	132	319	10-SEP-20		126219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	1	27	03-SEP-20	36515		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	307	706	17-SEP-20	5113228		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	341	740	17-SEP-20	58004		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	360	767	18-SEP-20	82346		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	361	768	18-SEP-20	612967		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	362	769	18-SEP-20	93432		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	363	770	18-SEP-20	635160		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	364	771	18-SEP-20	93191		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	365	772	18-SEP-20	79868		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	366	773	18-SEP-20	259591		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	367	774	18-SEP-20	2990726		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	368	775	18-SEP-20	368459		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	369	776	18-SEP-20		1319407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	778	18-SEP-20		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	779	18-SEP-20		77689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	420	909	25-SEP-20		837577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	584	1153	30-SEP-20		107439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	292	691	17-SEP-20		3496806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	330	729	17-SEP-20		1000942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	780	18-SEP-20		77206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	105	256	09-SEP-20		92697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	84	191	08-SEP-20		229085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	94	201	08-SEP-20		244014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	98	213	08-SEP-20		71849				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	115	266	09-SEP-20		48449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	120	279	09-SEP-20		235520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	124	311	10-SEP-20		94208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	128	315	10-SEP-20		63670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	141	349	10-SEP-20		50087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	145	353	10-SEP-20		33883				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	149	357	10-SEP-20		38446				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	158	366	10-SEP-20		23762				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	166	374	11-SEP-20		47524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	170	378	11-SEP-20		163284				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	179	387	11-SEP-20		136945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	183	395	11-SEP-20		96684				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	198	412	14-SEP-20		150400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	202	416	14-SEP-20		283674				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	206	420	14-SEP-20		280728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	210	424	14-SEP-20		43301				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	214	428	14-SEP-20		294511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	432	14-SEP-20		48449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	226	459	14-SEP-20		56113				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	230	463	14-SEP-20		27389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	234	468	14-SEP-20		86602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	238	472	14-SEP-20		36808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	242	476	15-SEP-20		83958				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	543	16-SEP-20		86602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	258	548	16-SEP-20		188416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	273	570	16-SEP-20		108011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	276	574	17-SEP-20		54475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	30	60	03-SEP-20		143252				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	280	679	17-SEP-20		319673				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	38	68	03-SEP-20		37626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	282	681	17-SEP-20		850166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	682	17-SEP-20		667382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	683	17-SEP-20		150718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	285	684	17-SEP-20		1334509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	287	686	17-SEP-20		16890980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	288	687	17-SEP-20		15439				
<====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	289	688	17-SEP-20		166795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	290	689	17-SEP-20		1002371				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	291	690	17-SEP-20		162515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	521	1054	29-SEP-20		10343597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	552	1121	30-SEP-20		64887				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	559	1128	30-SEP-20		194732				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	53	113	04-SEP-20		75710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	566	1135	30-SEP-20		224817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	576	1145	30-SEP-20		36515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	580	1149	30-SEP-20		110424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	588	1157	30-SEP-20		300522				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	592	1161	30-SEP-20		287546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	597	1167	30-SEP-20		114847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	601	1196	30-SEP-20		133145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	71	169	07-SEP-20		109556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	293	692	17-SEP-20		977098				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	294	693	17-SEP-20		191889				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	295	694	17-SEP-20		13530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	296	695	17-SEP-20		1388716				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	297	696	17-SEP-20		124751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	298	697	17-SEP-20		194681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	299	698	17-SEP-20		28901876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	301	700	17-SEP-20		81176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	302	701	17-SEP-20		206286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	303	702	17-SEP-20		1325950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	304	703	17-SEP-20		1942308				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	305	704	17-SEP-20		17288841				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	306	705	17-SEP-20		3603683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	308	707	17-SEP-20		525385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	309	708	17-SEP-20		2179624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	310	709	17-SEP-20		2167555				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	311	710	17-SEP-20		129219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	312	711	17-SEP-20		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	314	713	17-SEP-20		311803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	315	714	17-SEP-20		106146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	316	715	17-SEP-20		23318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	317	716	17-SEP-20		11735036				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	318	717	17-SEP-20		812679				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	319	718	17-SEP-20		4603992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	320	719	17-SEP-20		113689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	42	72	03-SEP-20		282624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	321	720	17-SEP-20		446949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	322	721	17-SEP-20		237783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	323	722	17-SEP-20		779438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	325	724	17-SEP-20		1899958				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	326	725	17-SEP-20		848972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	327	726	17-SEP-20		2369667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	328	727	17-SEP-20		2477180				
<====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	329	728	17-SEP-20		2870544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	331	730	17-SEP-20		1847741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	332	731	17-SEP-20		233567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	333	732	17-SEP-20		1985510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	334	733	17-SEP-20		5548008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	734	17-SEP-20		4056124				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	337	736	17-SEP-20		1851031				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	338	737	17-SEP-20		818840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	339	738	17-SEP-20		146275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	340	739	17-SEP-20		1239304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	342	741	17-SEP-20		1968020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	343	742	17-SEP-20		590524				
<====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	344	743	17-SEP-20		2270483				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	744	17-SEP-20		192911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	346	745	17-SEP-20		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	746	17-SEP-20		557549				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	747	17-SEP-20		5820820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	46	76	03-SEP-20		136945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	766	18-SEP-20		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	439	928	25-SEP-20		595986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	440	929	25-SEP-20		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	441	930	25-SEP-20		497404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	442	931	25-SEP-20		188435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	443	932	25-SEP-20		361539				
<====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	444	933	25-SEP-20		92534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	445	934	25-SEP-20		52074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	446	935	25-SEP-20		207694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	447	936	25-SEP-20		102576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	448	937	25-SEP-20		538442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	449	938	25-SEP-20		51751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	450	939	25-SEP-20		1399536				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	451	940	25-SEP-20		1354559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	453	942	25-SEP-20		8528495				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	454	943	25-SEP-20		519305				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	455	944	25-SEP-20		70832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	459	948	28-SEP-20		243415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	422	911	25-SEP-20		568829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	423	912	25-SEP-20		62486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	424	913	25-SEP-20		372201				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	781	18-SEP-20		102223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	782	18-SEP-20		239273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	783	18-SEP-20		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	784	18-SEP-20		1140058				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	812	18-SEP-20		169415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	820	18-SEP-20		45992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	824	18-SEP-20		26629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	828	18-SEP-20		381325				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	398	887	25-SEP-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	399	888	25-SEP-20		50130				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	889	25-SEP-20		1050521				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	401	890	25-SEP-20		739803				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	403	892	25-SEP-20		312838				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	893	25-SEP-20		653986				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	405	894	25-SEP-20		6361167				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	406	895	25-SEP-20		52970				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	407	896	25-SEP-20		315886				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	897	25-SEP-20		139016				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	409	898	25-SEP-20		4514396				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	410	899	25-SEP-20		576032				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	411	900	25-SEP-20		2182800				
<====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	412	901	25-SEP-20		250872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	413	902	25-SEP-20		241556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	414	903	25-SEP-20		145659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	415	904	25-SEP-20		880866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	417	906	25-SEP-20		9382033				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	418	907	25-SEP-20		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	419	908	25-SEP-20		220808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	421	910	25-SEP-20		947430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	425	914	25-SEP-20		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	426	915	25-SEP-20		267730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	428	917	25-SEP-20		3357695				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	429	918	25-SEP-20		70515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	430	919	25-SEP-20		983781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	431	920	25-SEP-20		59054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	432	921	25-SEP-20		348294				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	433	922	25-SEP-20		506527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	434	923	25-SEP-20		273743				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	435	924	25-SEP-20		387751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	436	925	25-SEP-20		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	438	927	25-SEP-20		174553				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	243	477	15-SEP-20		2814666				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	259	549	16-SEP-20		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	277	575	17-SEP-20		1802109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	31	61	03-SEP-20		1149573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		39	69	03-SEP-20	1223506	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		43	73	03-SEP-20	1548970	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		379	813	18-SEP-20	1094927	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		387	821	18-SEP-20	1510799	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		391	825	18-SEP-20	845806	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		395	829	18-SEP-20	1802109	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		460	949	28-SEP-20	1603214	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		581	1150	30-SEP-20	1195379	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		102	217	08-SEP-20	2260170	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		219	433	14-SEP-20	1595178	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		68	166	07-SEP-20	1195379	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		109	260	09-SEP-20	1195379	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	231	464	14-SEP-20		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	47	77	03-SEP-20		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	573	1142	30-SEP-20		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	522	1055	29-SEP-20		3750878				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	570	1139	30-SEP-20		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	88	195	08-SEP-20		1259669				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	91	198	08-SEP-20		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	112	263	09-SEP-20		1064792				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	138	346	10-SEP-20		1751883				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	155	363	10-SEP-20		1223506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	246	480	15-SEP-20		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	264	559	16-SEP-20		871924				
<====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	267	562	16-SEP-20		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	50	84	03-SEP-20		1215470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	464	953	28-SEP-20		952285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	467	956	28-SEP-20		1185334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	470	967	28-SEP-20		2975389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	473	970	28-SEP-20		3192867				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	553	1122	30-SEP-20		2159718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	560	1129	30-SEP-20		1603214				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	567	1136	30-SEP-20		1009183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	54	114	04-SEP-20		2531391				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	577	1146	30-SEP-20		1185334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	585	1154	30-SEP-20		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		589	1158	30-SEP-20	1651431	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		593	1162	30-SEP-20	1342039	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		598	1168	30-SEP-20	3793495	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		602	1197	30-SEP-20	845806	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		65	152	07-SEP-20	769463	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		72	170	07-SEP-20	871924	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		81	188	08-SEP-20	1062783	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		85	192	08-SEP-20	1504771	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		95	202	08-SEP-20	1327976	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		99	214	08-SEP-20	2420286	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		106	257	09-SEP-20	992466	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		116	267	09-SEP-20	1595178	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							2	28	03-SEP-20	1185334	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							121	280	09-SEP-20	1548970	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							125	312	10-SEP-20	1548970	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							129	316	10-SEP-20	1024611	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							133	320	10-SEP-20	1376193	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							9	35	03-SEP-20	974385	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							142	350	10-SEP-20	1651431	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							146	354	10-SEP-20	1094927	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							150	358	10-SEP-20	1251632	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							159	367	10-SEP-20	731561	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							167	375	11-SEP-20	747363	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							171	379	11-SEP-20	865897	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			180	388	11-SEP-20	871924		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			184	396	11-SEP-20	1028864		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			199	413	14-SEP-20	964340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			203	417	14-SEP-20	1554997		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			207	421	14-SEP-20	1002511		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			211	425	14-SEP-20	1418383		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			215	429	14-SEP-20	1376193		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			223	456	14-SEP-20	1976896		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			227	460	14-SEP-20	1858362		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			235	469	14-SEP-20	1418383		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			239	473	14-SEP-20	1195379		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			590	1159	30-SEP-20	1586871		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	594	1163	30-SEP-20		1289574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	599	1169	30-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	603	1198	30-SEP-20		812741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	66	153	07-SEP-20		627354				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	69	167	07-SEP-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	76	174	07-SEP-20		774540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	86	193	08-SEP-20		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	89	196	08-SEP-20		1210424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	523	1056	29-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	554	1123	30-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	557	1126	30-SEP-20		1839767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	561	1130	30-SEP-20		1640539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	564	1133	30-SEP-20		937872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	568	1137	30-SEP-20		910319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	571	1140	30-SEP-20		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	574	1143	30-SEP-20		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	578	1147	30-SEP-20		1138995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	55	115	04-SEP-20		1584765				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	582	1151	30-SEP-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	586	1155	30-SEP-20		1115829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	605	1200	30-SEP-20		272376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	60	147	07-SEP-20		137760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	62	149	07-SEP-20		443520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	78	185	08-SEP-20		466830				
<====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			136	323	10-SEP-20	40500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			153	361	10-SEP-20	97350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			187	399	11-SEP-20	997292		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			189	401	11-SEP-20	997293		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			23	49	03-SEP-20	255528		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			25	51	03-SEP-20	127764		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			27	53	03-SEP-20	117234		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			256	546	16-SEP-20	113900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			262	552	16-SEP-20	1181700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			357	756	18-SEP-20	200200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			73	171	07-SEP-20	837837		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			247	481	15-SEP-20	1451736		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	354	753	18-SEP-20		105504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	82	189	08-SEP-20		1021235				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	380	814	18-SEP-20		1052123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	607	1202	30-SEP-20		650496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	250	484	15-SEP-20		131274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	58	128	04-SEP-20		875160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	474	971	28-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	172	380	11-SEP-20		693372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	176	384	11-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	181	389	11-SEP-20		837837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	13	39	03-SEP-20		1363460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	185	397	11-SEP-20		876399				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	192	404	11-SEP-20		349440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	195	407	11-SEP-20		349440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	200	414	14-SEP-20		758160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	204	418	14-SEP-20		1494207				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	16	42	03-SEP-20		1921967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	208	422	14-SEP-20		963320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	212	426	14-SEP-20		1321632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	216	430	14-SEP-20		1222212				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	220	434	14-SEP-20		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	18	44	03-SEP-20		1091552				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	224	457	14-SEP-20		1611792				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	228	461	14-SEP-20		1731600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	232	465	14-SEP-20		558558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	21	47	03-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	236	470	14-SEP-20		1362933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	240	474	14-SEP-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	244	478	15-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	254	544	16-SEP-20		1362933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	260	550	16-SEP-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	265	560	16-SEP-20		837837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	268	563	16-SEP-20		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	271	567	16-SEP-20		660540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	274	571	16-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	278	576	17-SEP-20		1731659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			32	62	03-SEP-20	1115829		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			36	66	03-SEP-20	1530711		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			40	70	03-SEP-20	1175675		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			44	74	03-SEP-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			352	751	18-SEP-20	1402596		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			48	78	03-SEP-20	837837		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			384	818	18-SEP-20	1674446		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			388	822	18-SEP-20	1451736		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			392	826	18-SEP-20	541827		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			396	830	18-SEP-20	1731659		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			51	85	03-SEP-20	1167953		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			457	946	28-SEP-20	1470398		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	461	950	28-SEP-20		1540539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	465	954	28-SEP-20		915057				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	468	957	28-SEP-20		1138995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	471	968	28-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	92	199	08-SEP-20		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	96	203	08-SEP-20		1102053				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	100	215	08-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	103	218	08-SEP-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	107	258	09-SEP-20		953667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	110	261	09-SEP-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	113	264	09-SEP-20		1023165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	117	268	09-SEP-20		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	122	281	09-SEP-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	3	29	03-SEP-20		1138995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	126	313	10-SEP-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	130	317	10-SEP-20		984555				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	6	32	03-SEP-20		1637708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	134	321	10-SEP-20		1322393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	139	347	10-SEP-20		1683396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	143	351	10-SEP-20		1586871				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	147	355	10-SEP-20		1052123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	151	359	10-SEP-20		1134479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	10	36	03-SEP-20		936293				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	156	364	10-SEP-20		1175675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 104 - 60 - 00 - 04	160	368	10-SEP-20	718146					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	163	371	10-SEP-20	1375920					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	168	376	11-SEP-20	620217					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	502	1026	29-SEP-20	197070					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	249	483	15-SEP-20	63929					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	550	998	29-SEP-20	1354135					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	551	999	29-SEP-20	11271244					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	482	1006	29-SEP-20	93676					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	483	1007	29-SEP-20	751421					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	484	1008	29-SEP-20	2341869					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	485	1009	29-SEP-20	43004					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	486	1010	29-SEP-20	4434995					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			487	1011	29-SEP-20	290804		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			488	1012	29-SEP-20	13121		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			489	1013	29-SEP-20	1502920		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			490	1014	29-SEP-20	296462		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			491	1015	29-SEP-20	67963		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			492	1016	29-SEP-20	96960		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			493	1017	29-SEP-20	165377		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			495	1019	29-SEP-20	1763849		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			496	1020	29-SEP-20	1023222		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			497	1021	29-SEP-20	260465		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			498	1022	29-SEP-20	1023976		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			499	1023	29-SEP-20	888627		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04				500	1024	29-SEP-20	445721	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				501	1025	29-SEP-20	1035273	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				503	1027	29-SEP-20	2847293	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				504	1028	29-SEP-20	841684	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				505	1029	29-SEP-20	2062952	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				508	1032	29-SEP-20	352509	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				506	1030	29-SEP-20	191123	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				162	370	10-SEP-20	293981	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				507	1031	29-SEP-20	623642	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				270	566	16-SEP-20	448600	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				494	1018	29-SEP-20	1060833	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04				511	1035	29-SEP-20	618210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	174	382	11-SEP-20		16707				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	351	750	18-SEP-20		155211				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	533	981	29-SEP-20		84914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	548	996	29-SEP-20		75738				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	545	993	29-SEP-20		153765				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	20	46	03-SEP-20		287687				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	476	1000	29-SEP-20		2272129				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	477	1001	29-SEP-20		1810803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	478	1002	29-SEP-20		132772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	479	1003	29-SEP-20		58806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	480	1004	29-SEP-20		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	481	1005	29-SEP-20		1350762				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			509	1033	29-SEP-20	119148		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			510	1034	29-SEP-20	13121		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			512	1036	29-SEP-20	32942		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			513	1037	29-SEP-20	118511		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			514	1038	29-SEP-20	944318		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			515	1039	29-SEP-20	1694973		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			516	1040	29-SEP-20	100020		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			517	1041	29-SEP-20	179477		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			518	1042	29-SEP-20	64332		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			519	1043	29-SEP-20	385884		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			520	1044	29-SEP-20	17797		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			556	1125	30-SEP-20	404257		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							563	1132	30-SEP-20	123234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							596	1165	30-SEP-20	24284	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							57	127	04-SEP-20	70045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							75	173	07-SEP-20	194974	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							5	31	03-SEP-20	341346	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							165	373	11-SEP-20	14606	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							12	38	03-SEP-20	324706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							175	383	11-SEP-20	615679	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							178	386	11-SEP-20	34691	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							191	403	11-SEP-20	115619	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							194	406	11-SEP-20	186751	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							197	409	14-SEP-20	116140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							15	41	03-SEP-20	269021	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							17	43	03-SEP-20	322229	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							252	486	15-SEP-20	19815	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							29	56	03-SEP-20	256606	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							34	64	03-SEP-20	66475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							35	65	03-SEP-20	380120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							350	749	18-SEP-20	57423	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							356	755	18-SEP-20	31325	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							382	816	18-SEP-20	59685	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							383	817	18-SEP-20	238304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							456	945	28-SEP-20	206707	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							463	952	28-SEP-20	74537	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	525	973	29-SEP-20	179477		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	526	974	29-SEP-20	120990		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	527	975	29-SEP-20	447783		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	528	976	29-SEP-20	473817		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	529	977	29-SEP-20	44694		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	530	978	29-SEP-20	640526		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	531	979	29-SEP-20	5678445		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	532	980	29-SEP-20	108127		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	534	982	29-SEP-20	19706		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	535	983	29-SEP-20	423927		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	536	984	29-SEP-20	87713		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	537	985	29-SEP-20	564167		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							538	986	29-SEP-20	59971	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							539	987	29-SEP-20	306024	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							540	988	29-SEP-20	235173	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							541	989	29-SEP-20	58799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							542	990	29-SEP-20	549651	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							543	991	29-SEP-20	11628697	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							544	992	29-SEP-20	8392642	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							546	994	29-SEP-20	93576	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							547	995	29-SEP-20	26242	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							549	997	29-SEP-20	1435927	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							161	369	10-SEP-20	244627	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							11	37	03-SEP-20	606250	
<====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	164	372	10-SEP-20		644448				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	169	377	11-SEP-20		509640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	173	381	11-SEP-20		590470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	177	385	11-SEP-20		877800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	186	398	11-SEP-20		676780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	14	40	03-SEP-20		200349				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	188	400	11-SEP-20		417165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	190	402	11-SEP-20		417165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	193	405	11-SEP-20		205920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	196	408	11-SEP-20		205920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	201	415	14-SEP-20		657600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	419	14-SEP-20		1060380				
<====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	209	423	14-SEP-20		683630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	213	427	14-SEP-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	217	431	14-SEP-20		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	221	435	14-SEP-20		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	19	45	03-SEP-20		504005				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	225	458	14-SEP-20		1348080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	229	462	14-SEP-20		1267250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	233	466	14-SEP-20		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	237	471	14-SEP-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	241	475	14-SEP-20		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	245	479	15-SEP-20		1919370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	22	48	03-SEP-20		650000				
<====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	248	482	15-SEP-20		1030240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	251	485	15-SEP-20		146917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	24	50	03-SEP-20		147875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	119	274	09-SEP-20		27958				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	524	1057	29-SEP-20		2557840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	555	1124	30-SEP-20		1472750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	114	265	09-SEP-20		726100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	269	564	16-SEP-20		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	263	553	16-SEP-20		671701				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	266	561	16-SEP-20		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	272	568	16-SEP-20		381750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	275	572	16-SEP-20		2480570				
<====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	279	577	17-SEP-20		1228890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	33	63	03-SEP-20		783941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	37	67	03-SEP-20		731174				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	41	71	03-SEP-20		834330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	45	75	03-SEP-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	353	752	18-SEP-20		599400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	355	754	18-SEP-20		29042				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	358	757	18-SEP-20		162750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	49	79	03-SEP-20		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	381	815	18-SEP-20		746650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	385	819	18-SEP-20		834330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	393	827	18-SEP-20		576770				
<====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	397	831	18-SEP-20		1228890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	52	86	03-SEP-20		828850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	458	947	28-SEP-20		563481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	462	951	28-SEP-20		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	182	390	11-SEP-20		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	389	823	18-SEP-20		1030240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	26	52	03-SEP-20		127750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	28	54	03-SEP-20		34125				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	255	545	16-SEP-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	257	547	16-SEP-20		312076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	558	1127	30-SEP-20		1305610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	562	1131	30-SEP-20		1093260				
<====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	565	1134	30-SEP-20		729233				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	569	1138	30-SEP-20		676780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	572	1141	30-SEP-20		811816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	575	1144	30-SEP-20		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	579	1148	30-SEP-20		808300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	583	1152	30-SEP-20		787978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	587	1156	30-SEP-20		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	56	116	04-SEP-20		1726200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	591	1160	30-SEP-20		1126140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	595	1164	30-SEP-20		835000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	600	1170	30-SEP-20		2642730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	604	1199	30-SEP-20		526250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	606	1201	30-SEP-20		171125				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	608	1203	30-SEP-20		502586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	59	129	04-SEP-20		512380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	61	148	07-SEP-20		88983				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	63	150	07-SEP-20		53724				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	314	10-SEP-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	261	551	16-SEP-20		1071690				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	67	154	07-SEP-20		524710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	70	168	07-SEP-20		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	74	172	07-SEP-20		580113				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	77	175	07-SEP-20		430797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	79	186	08-SEP-20		524685				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	83	190	08-SEP-20		724730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	87	194	08-SEP-20		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	466	955	28-SEP-20		649380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	469	958	28-SEP-20		808300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	472	969	28-SEP-20		2028970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	475	972	28-SEP-20		2177310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	90	197	08-SEP-20		858990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	93	200	08-SEP-20		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	97	204	08-SEP-20		905570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	101	216	08-SEP-20		1635780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	104	219	08-SEP-20		1541250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	108	259	09-SEP-20		676780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	111	262	09-SEP-20		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	118	269	09-SEP-20		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	123	282	09-SEP-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	4	30	03-SEP-20		808300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	131	318	10-SEP-20		698700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	135	322	10-SEP-20		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	137	324	10-SEP-20		95210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	7	33	03-SEP-20		643868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	140	348	10-SEP-20		1194640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	144	352	10-SEP-20		1126140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	148	356	10-SEP-20		552521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	152	360	10-SEP-20		771004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76						154	362	10-SEP-20	199875	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76						157	365	10-SEP-20	834330	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 01						4	703	16-SEP-20	25117	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01						6	705	16-SEP-20	4795	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01						7	1341	29-SEP-20	1691914	1056157
<====Deduction Classification====>						Deduction Amount			NET DED:-	635757
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00							145			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							589000			
8011 - 00 - 107 - 00 - 00 - 00							1055			
8342 - 00 - 117 - 01 - 02 - 00							35157			
2075 - 00 - 103 - 10 - 00 - 01						3	702	16-SEP-20	9864	9859
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01						2	91	01-SEP-20	91516	87251
<====Deduction Classification====>						Deduction Amount			NET DED:-	4265
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	100015
8009 - 01 - 101 - 00 - 00 - 00							4000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2075 - 00 - 103 - 10 - 00 - 01						5	704	16-SEP-20	30000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100015

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2075 - 00 - 103 - 10 - 00 - 13	<b>1</b>	<b>90</b>	<b>01-SEP-20</b>	<b>2907</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100015</b>	
2235 - 60 - 104 - 10 - 00 - 71	<b>5</b>	<b>271</b>	<b>09-SEP-20</b>	<b>100000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101114</b>	
<b>3 Charged</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2049 - 01 - 101 - 00 - 00 - 45	<b>2</b>	<b>11</b>	<b>11-SEP-20</b>	<b>52520000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101218</b>	
2049 - 01 - 101 - 00 - 00 - 45	<b>3</b>	<b>12</b>	<b>11-SEP-20</b>	<b>111245500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101218</b>	
2049 - 01 - 101 - 00 - 00 - 45	<b>4</b>	<b>13</b>	<b>11-SEP-20</b>	<b>10248000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101218</b>	
2049 - 01 - 101 - 00 - 00 - 45	<b>5</b>	<b>14</b>	<b>11-SEP-20</b>	<b>87000000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101218</b>	
2049 - 01 - 101 - 00 - 00 - 45	<b>6</b>	<b>15</b>	<b>11-SEP-20</b>	<b>15610000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101218</b>	
2049 - 01 - 101 - 00 - 00 - 45	<b>7</b>	<b>16</b>	<b>11-SEP-20</b>	<b>40250000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101218</b>	
2049 - 01 - 101 - 00 - 00 - 45	<b>19</b>	<b>26</b>	<b>18-SEP-20</b>	<b>55312500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101218</b>	
2049 - 01 - 101 - 00 - 00 - 45	<b>8</b>	<b>17</b>	<b>11-SEP-20</b>	<b>75060000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101218</b>	
2049 - 01 - 101 - 00 - 00 - 45	<b>9</b>	<b>18</b>	<b>11-SEP-20</b>	<b>84847000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101218</b>	



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2049 - 01 - 101 - 00 - 00 - 45	10	19	11-SEP-20		16957500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 200 - 62 - 00 - 45	12	5	11-SEP-20		2307016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 200 - 63 - 00 - 45	1	1	11-SEP-20		463345				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 200 - 66 - 00 - 45	18	24	18-SEP-20		26089462				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 101 - 69 - 00 - 45	17	22	18-SEP-20		24513930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 101 - 69 - 00 - 45	15	9	11-SEP-20		2672833				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 101 - 69 - 00 - 46	13	6	11-SEP-20		376203				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 101 - 69 - 00 - 47	11	3	11-SEP-20		117121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 103 - 44 - 73 - 45	16	21	18-SEP-20		226845				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 109 - 00 - 00 - 45	14	8	11-SEP-20		4254408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
6003 - 00 - 105 - 61 - 00 - 56	1	25	18-SEP-20		45513000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
6004 - 01 - 201 - 60 - 00 - 56	5	20	18-SEP-20		573500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
6004 - 02 - 101 - 00 - 00 - 56	6	23	18-SEP-20	7093916		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56	1	10	11-SEP-20	3235971		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 57	3	4	11-SEP-20	916859		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56	4	7	11-SEP-20	5672544		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 05 - 101 - 00 - 00 - 56	2	2	11-SEP-20	219637		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 45 - 01	1	142	03-SEP-20	2466		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	6	429	14-SEP-20	2450375	1512618	
<====Deduction Classification====> Deduction Amount				NET DED:-	937757	
				DDO CODE:-	100208	
0028 - 00 - 107 - 00 - 00 - 00				7000		
0030 - 02 - 102 - 00 - 00 - 00				190		
0070 - 60 - 800 - 03 - 00 - 00				4000		
8009 - 01 - 101 - 00 - 00 - 00				880500		
8011 - 00 - 107 - 00 - 00 - 00				1455		
8342 - 00 - 117 - 01 - 02 - 00				44612		
2054 - 00 - 096 - 00 - 45 - 02	7	430	14-SEP-20	19050	19040	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00				10		

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<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 45 - 02	<b>8</b>	<b>431</b>	<b>14-SEP-20</b>	<b>9725</b>	<b>9720</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	100208	
2054 - 00 - 096 - 00 - 45 - 02	<b>5</b>	<b>428</b>	<b>14-SEP-20</b>	<b>9360</b>	<b>9355</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	100208	
2054 - 00 - 096 - 00 - 45 - 13	<b>4</b>	<b>299</b>	<b>08-SEP-20</b>	<b>1800</b>		
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	100208	
2054 - 00 - 096 - 00 - 45 - 13	<b>2</b>	<b>297</b>	<b>08-SEP-20</b>	<b>17014</b>	<b>17009</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	100208	
2054 - 00 - 096 - 00 - 45 - 13	<b>3</b>	<b>298</b>	<b>08-SEP-20</b>	<b>17014</b>	<b>17009</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	100208	
2054 - 00 - 096 - 00 - 45 - 13	<b>9</b>	<b>856</b>	<b>28-SEP-20</b>	<b>9604</b>	<b>9599</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	100208	
2054 - 00 - 096 - 00 - 45 - 13	<b>10</b>	<b>982</b>	<b>30-SEP-20</b>	<b>27136</b>	<b>27131</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	100208	
<b>10 Finance</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 46 - 01	<b>4</b>	<b>497</b>	<b>15-SEP-20</b>	<b>1226469</b>	<b>870183</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4025		<b>NET DED:-</b>	356286	
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	100411	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		299000				
8011 - 00 - 107 - 00 - 00 - 00		870				

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<b>10 Finance</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		48976				
2054 - 00 - 096 - 00 - 46 - 13 2	180	04-SEP-20		4500	0	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 3	207	04-SEP-20		15044	0	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15044	
0801 - 01 - 800 - 01 - 00 - 00	15044			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 5	896	25-SEP-20		1080	0	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00	1080			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 7	1034	30-SEP-20		3157		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 1	179	04-SEP-20		7580	7575	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 6	897	25-SEP-20		4370		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	100411	
<b>10 Finance</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 01 3	264	23-SEP-20		740868	411169	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	329699	
0028 - 00 - 107 - 00 - 00 - 00	2025			DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	318000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	7079					

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<b>10 Finance</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2054 - 00 - 096 - 00 - 47 - 01	4	279	23-SEP-20	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01	6	281	23-SEP-20	8220	8215	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	1	177	16-SEP-20	30070	30055	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	2	263	23-SEP-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	5	280	23-SEP-20	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100107	
<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2020 - 00 - 105 - 00 - 66 - 01	2	384	15-SEP-20	34524	34519	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01	3	385	15-SEP-20	419337	382856	
<====Deduction Classification====> Deduction Amount				NET DED:-	36481	
8342 - 00 - 117 - 01 - 02 - 00		17596		DDO CODE:-	100310	
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		17000				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		45				
2020 - 00 - 105 - 00 - 66 - 01	1	92	04-SEP-20	5347	5342	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2020 - 00 - 105 - 00 - 66 - 11	6	832	24-SEP-20	9350		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	5	831	24-SEP-20	395		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	1	386	15-SEP-20	17536	17531	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	4	683	18-SEP-20	1101547	890637	
<====Deduction Classification====>			Deduction Amount	NET DED:-	210910	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00			3200			
8009 - 01 - 101 - 00 - 00 - 00			180000			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			23855			
2043 - 00 - 101 - 00 - 66 - 02	5	684	18-SEP-20	36000	35990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	2	387	15-SEP-20	19685	19675	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	3	678	18-SEP-20	41950	41930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	1	12	03-SEP-20	11004	10999	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	11	746	22-SEP-20	1963		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	7	706	21-SEP-20	1546738	1070410	
<====Deduction Classification====>			Deduction Amount	NET DED:-	476328	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	100309	

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross		Net
	Number	Number	Date	Amount		Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		4850				
8009 - 01 - 101 - 00 - 00 - 00		410000				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		55083				
2054 - 00 - 096 - 00 - 48 - 01 5	300	14-SEP-20	4521			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-			100309
2054 - 00 - 096 - 00 - 48 - 02 10	745	22-SEP-20	19504	19494		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	10		
			DDO CODE:-			100309
0030 - 02 - 102 - 00 - 00 - 00	10					
2054 - 00 - 096 - 00 - 48 - 02 8	707	21-SEP-20	57000	56975		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	25		
			DDO CODE:-			100309
0030 - 02 - 102 - 00 - 00 - 00	25					
2054 - 00 - 096 - 00 - 48 - 02 13	748	22-SEP-20	20770	20760		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	10		
			DDO CODE:-			100309
0030 - 02 - 102 - 00 - 00 - 00	10					
2054 - 00 - 096 - 00 - 48 - 11 2	178	09-SEP-20	3480			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-			100309
2054 - 00 - 096 - 00 - 48 - 13 15	939	30-SEP-20	38085	38080		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	5		
			DDO CODE:-			100309
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 48 - 13 14	938	30-SEP-20	19600	19595		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	5		
			DDO CODE:-			100309
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 48 - 13 6	361	15-SEP-20	810	0		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	810		
			DDO CODE:-			100309
0215 - 01 - 103 - 00 - 00 - 00	810					
2054 - 00 - 096 - 00 - 48 - 13 21	947	30-SEP-20	1460			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-			100309

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>16</b>	<b>941</b>	<b>30-SEP-20</b>	<b>7800</b>	<b>7795</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>17</b>	<b>942</b>	<b>30-SEP-20</b>	<b>29400</b>	<b>29395</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>18</b>	<b>944</b>	<b>30-SEP-20</b>	<b>38200</b>	<b>38195</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>19</b>	<b>945</b>	<b>30-SEP-20</b>	<b>3000</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>20</b>	<b>946</b>	<b>30-SEP-20</b>	<b>7288</b>	<b>7283</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>12</b>	<b>747</b>	<b>22-SEP-20</b>	<b>3200</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>4</b>	<b>197</b>	<b>10-SEP-20</b>	<b>3000</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>3</b>	<b>196</b>	<b>10-SEP-20</b>	<b>20753</b>	<b>20748</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>9</b>	<b>744</b>	<b>22-SEP-20</b>	<b>8918</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		8918		<b>NET DED:-</b>	<b>8918</b>	
				<b>DDO CODE:-</b>	<b>100309</b>	
<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 44 - 01	<b>18</b>	<b>1505</b>	<b>29-SEP-20</b>	<b>55538</b>	<b>51273</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>4265</b>	
				<b>DDO CODE:-</b>	<b>110001</b>	



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<b>11 Food and Civil Supplies</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2408 - 01 - 001 - 00 - 44 - 01 10							569	11-SEP-20	2698		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 1							285	07-SEP-20	17539	17534	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 19							1506	29-SEP-20	4273629	3458208	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	815421	
0028 - 00 - 107 - 00 - 00 - 00							13900		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							415				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							662700				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							125121				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2408 - 01 - 001 - 00 - 44 - 02 3							287	07-SEP-20	189255	189155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 2							286	07-SEP-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 17							1504	29-SEP-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 16							1503	29-SEP-20	62175	62145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110001	

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2408 - 01 - 001 - 00 - 44 - 02	5	316	07-SEP-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	9	468	10-SEP-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 - 13	13	1500	29-SEP-20			493		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	8	415	09-SEP-20			1765		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	6	317	07-SEP-20			320		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	21	1561	30-SEP-20			1960	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1960
0215 - 01 - 103 - 00 - 00 - 00		1960				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	7	414	09-SEP-20			2484		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	15	1502	29-SEP-20			8991	8986	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	14	1501	29-SEP-20			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	4	288	07-SEP-20			3151		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01	11	1338	29-SEP-20			552407	471718	
<====Deduction Classification====> Deduction Amount							NET DED:-	80689
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						

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<b>11 Food and Civil Supplies</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							59500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							17549				
2408 - 01 - 001 - 00 - 60 - 13 12							1372	29-SEP-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 51 23							1563	30-SEP-20	1800	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 20							1560	30-SEP-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 22							1562	30-SEP-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 24							1564	30-SEP-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 3							545	11-SEP-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 4							568	11-SEP-20	1495		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 1							221	04-SEP-20	11704	11699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	

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<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3456 - 00 - 001 - 60 - 44 - 13	<b>2</b>	<b>222</b>	<b>04-SEP-20</b>	<b>600</b>		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	<b>5</b>	<b>604</b>	<b>14-SEP-20</b>	<b>341</b>		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110008	
3475 - 00 - 106 - 60 - 00 - 13	<b>4</b>	<b>1340</b>	<b>29-SEP-20</b>	<b>5478</b>		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	<b>2</b>	<b>1337</b>	<b>29-SEP-20</b>	<b>1087573</b>	<b>913199</b>	
<====Deduction Classification====> Deduction Amount				NET DED:-	174374	
				DDO CODE:-	110002	
0028 - 00 - 107 - 00 - 00 - 00		3125				
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				
8342 - 00 - 117 - 01 - 02 - 00		31064				
3475 - 00 - 106 - 62 - 00 - 01	<b>1</b>	<b>289</b>	<b>07-SEP-20</b>	<b>15755</b>	<b>15745</b>	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		10				
3475 - 00 - 106 - 62 - 00 - 02	<b>3</b>	<b>1339</b>	<b>29-SEP-20</b>	<b>159000</b>	<b>158935</b>	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		65				
<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>1</b>	<b>392</b>	<b>10-SEP-20</b>	<b>50000</b>	<b>49995</b>	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 45 - 01	<b>5</b>	<b>853</b>	<b>28-SEP-20</b>	<b>1123621</b>	<b>961790</b>	
<====Deduction Classification====> Deduction Amount				NET DED:-	161831	
				DDO CODE:-	110204	
0028 - 00 - 107 - 00 - 00 - 00		3275				

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<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		85			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		148000			
	8011 - 00 - 107 - 00 - 00 - 00		555			
	8342 - 00 - 117 - 01 - 02 - 00		8916			
2408 - 01 - 001 - 00 - 45 - 01	7	941	29-SEP-20	2740		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	4	852	28-SEP-20	206650	206550	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
				DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		100				
2408 - 01 - 001 - 00 - 45 - 02	6	854	28-SEP-20	87000	86955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
				DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		45				
2408 - 01 - 001 - 00 - 45 - 02	3	851	28-SEP-20	40200	40180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
				DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		20				
2408 - 01 - 001 - 00 - 45 - 13	2	782	21-SEP-20	8640	8635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		5				
3456 - 00 - 001 - 60 - 45 - 01	1	841	23-SEP-20	175006	161737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13269	
				DDO CODE:-	110008	
8342 - 00 - 117 - 01 - 02 - 00		12379				
8011 - 00 - 107 - 00 - 00 - 00		90				
0028 - 00 - 107 - 00 - 00 - 00		775				
0030 - 02 - 102 - 00 - 00 - 00		25				
7610 - 00 - 000 - 00 - 00 - 00		0				

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<b>11 Food and Civil Supplies</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 46 - 01	6	873	24-SEP-20	64431	58789			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2408 - 01 - 001 - 00 - 46 - 01	5	495	15-SEP-20	1201065	956573			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3900						
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		204000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		34772						
2408 - 01 - 001 - 00 - 46 - 01	2	473	15-SEP-20	66137	66132			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 46 - 01	7	874	24-SEP-20	64431	58789			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2408 - 01 - 001 - 00 - 46 - 02	1	220	04-SEP-20	152520	152445			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		75						
2408 - 01 - 001 - 00 - 46 - 02	3	493	15-SEP-20	318025	317865			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		160						
2408 - 01 - 001 - 00 - 46 - 02	4	494	15-SEP-20	109000	108945			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55						

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<b>11 Food and Civil Supplies</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date					Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 46 - 01	1	22	01-SEP-20				181881	165823
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800					NET DED:-	16058
0030 - 02 - 102 - 00 - 00 - 00		25					DDO CODE:-	110409
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		15128						
3456 - 00 - 001 - 60 - 46 - 01	6	850	24-SEP-20				181881	165823
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800					NET DED:-	16058
0030 - 02 - 102 - 00 - 00 - 00		25					DDO CODE:-	110409
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		15128						
3456 - 00 - 001 - 60 - 46 - 01	2	23	01-SEP-20				48724	38489
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	10235
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	110409
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3456 - 00 - 001 - 60 - 46 - 01	5	849	24-SEP-20				48724	38489
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	10235
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	110409
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3456 - 00 - 001 - 60 - 46 - 11	4	248	07-SEP-20				8895	8890
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	110409
3456 - 00 - 001 - 60 - 46 - 13	3	221	04-SEP-20				1440	0
<====Deduction Classification====> Deduction Amount								
0215 - 01 - 103 - 00 - 00 - 00		1440					NET DED:-	1440
							DDO CODE:-	110409

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<b>11 Food and Civil Supplies</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 47 - 01	<b>4</b>	<b>522</b>	<b>30-SEP-20</b>	<b>521658</b>	<b>434733</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>86925</b>		
0028 - 00 - 107 - 00 - 00 - 00		1750		<b>DDO CODE:-</b>	<b>110103</b>			
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		25810						
2408 - 01 - 001 - 00 - 47 - 01	<b>2</b>	<b>7</b>	<b>03-SEP-20</b>	<b>515007</b>	<b>428527</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>86480</b>		
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>110103</b>			
0028 - 00 - 107 - 00 - 00 - 00		1750						
8009 - 01 - 101 - 00 - 00 - 00		58000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		25365						
2408 - 01 - 001 - 00 - 47 - 02	<b>5</b>	<b>523</b>	<b>30-SEP-20</b>	<b>108625</b>	<b>108570</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>55</b>		
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 02	<b>1</b>	<b>6</b>	<b>03-SEP-20</b>	<b>108625</b>	<b>108570</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>55</b>		
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 13	<b>3</b>	<b>521</b>	<b>30-SEP-20</b>	<b>12722</b>	<b>12717</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 14	<b>6</b>	<b>524</b>	<b>30-SEP-20</b>	<b>630</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>630</b>		
0215 - 01 - 103 - 00 - 00 - 00		630		<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 14	<b>7</b>	<b>525</b>	<b>30-SEP-20</b>	<b>7300</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>7300</b>		
0801 - 01 - 800 - 01 - 00 - 00		7300		<b>DDO CODE:-</b>	<b>110103</b>			
3456 - 00 - 001 - 60 - 47 - 01	<b>1</b>	<b>45</b>	<b>03-SEP-20</b>	<b>171750</b>	<b>156665</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15085</b>		
8342 - 00 - 117 - 01 - 02 - 00		14205		<b>DDO CODE:-</b>	<b>110008</b>			



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<b>11 Food and Civil Supplies</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			105			
0028 - 00 - 107 - 00 - 00 - 00			750			
0030 - 02 - 102 - 00 - 00 - 00			25			
<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount
2408 - 01 - 001 - 00 - 48 - 01	4	647	18-SEP-20	5266		5261
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-		5
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 01	6	649	18-SEP-20	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 01	15	697	21-SEP-20	2007601		1608152
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			175			
0028 - 00 - 107 - 00 - 00 - 00			6350			
8009 - 01 - 101 - 00 - 00 - 00			351200			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8011 - 00 - 107 - 00 - 00 - 00			1005			
8342 - 00 - 117 - 01 - 02 - 00			38269			
2408 - 01 - 001 - 00 - 48 - 01	13	695	21-SEP-20	17071		17066
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-		5
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 01	12	655	18-SEP-20	3441		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 01	11	654	18-SEP-20	15665		15660
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-		5
				DDO CODE:-		110305

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<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 48 - 01	10	653	18-SEP-20	3382		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	9	652	18-SEP-20	3348		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	5	648	18-SEP-20	10448	10443	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	7	650	18-SEP-20	10020	10015	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	8	651	18-SEP-20	2324		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	14	696	21-SEP-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 - 13	1	360	15-SEP-20	540	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00			540	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	2	618	18-SEP-20	7316	7311	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	3	646	18-SEP-20	33945	33940	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01	1	434	15-SEP-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			

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<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3456 - 00 - 001 - 60 - 48 - 01	3	884	28-SEP-20	3265		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02	2	775	24-SEP-20	73800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01	1	905	28-SEP-20	280360	170464	
<====Deduction Classification====> Deduction Amount				NET DED:-	109896	
				DDO CODE:-	110306	
8342 - 00 - 117 - 01 - 02 - 00		7711				
8011 - 00 - 107 - 00 - 00 - 00		135				
0216 - 01 - 106 - 02 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0028 - 00 - 107 - 00 - 00 - 00		825				
0030 - 02 - 102 - 00 - 00 - 00		25				
<b>12 Forest and Environment</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2402 - 00 - 001 - 13 - 44 - 01	1	1238	28-SEP-20	549669	454840	
<====Deduction Classification====> Deduction Amount				NET DED:-	94829	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		2050				
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	2	1239	28-SEP-20	540225	452062	
<====Deduction Classification====> Deduction Amount				NET DED:-	88163	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		1650				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							74600				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							7523				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2406 - 01 - 001 - 00 - 60 - 01 32							1057	28-SEP-20	1625041	1115268	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4675				
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							47433				
2406 - 01 - 001 - 00 - 60 - 01 33							1058	28-SEP-20	2500		
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
2406 - 01 - 001 - 00 - 60 - 01 35							1232	28-SEP-20	182484	155894	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							24000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2406 - 01 - 001 - 00 - 60 - 01 36							1233	28-SEP-20	1342250	1165651	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4575				
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							48824				
2406 - 01 - 001 - 00 - 60 - 01 37							1234	28-SEP-20	621080	507884	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>113196</b>
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	<b>120001</b>	
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 38							1235	28-SEP-20	502432	407305	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95127</b>
0028 - 00 - 107 - 00 - 00 - 00							1875		<b>DDO CODE:-</b>	<b>120001</b>	
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 40							1237	28-SEP-20	194266	151616	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>42650</b>
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01 30							1055	28-SEP-20	2156701	1824120	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>332581</b>
0028 - 00 - 107 - 00 - 00 - 00							8300		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							100379				
8658 - 00 - 112 - 00 - 00 - 00							8492				
2406 - 01 - 001 - 00 - 60 - 01 29							1054	28-SEP-20	1397048	772134	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							514000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							8564				
8658 - 00 - 112 - 00 - 00 - 00							92000				
2406 - 01 - 001 - 00 - 60 - 01 39							1236	28-SEP-20	606030	477194	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							19691				
8658 - 00 - 123 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01 28							1053	28-SEP-20	160968	145468	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							16	768	17-SEP-20	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							14	648	15-SEP-20	7536	7531
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							13	647	15-SEP-20	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							1	197	04-SEP-20	4376	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							34	1185	28-SEP-20	27160	24858
<====Deduction Classification====>							Deduction Amount			NET DED:-	2302
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2162			
2406 - 01 - 001 - 00 - 60 - 02							18	825	18-SEP-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							12	646	15-SEP-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							10	543	11-SEP-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	339	08-SEP-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							41	1647	30-SEP-20	352500	352390
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							17	824	18-SEP-20	15318	15313
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 004 - 60 - 00 - 01	23	830	18-SEP-20			1214216	989285	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>224931</b>
0028 - 00 - 107 - 00 - 00 - 00		3525				<b>DDO CODE:-</b>	<b>120001</b>	
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	19	826	18-SEP-20			582833	515253	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>67580</b>
0028 - 00 - 107 - 00 - 00 - 00		1825				<b>DDO CODE:-</b>	<b>120001</b>	
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		45000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		19000						
2406 - 01 - 005 - 63 - 00 - 02	11	645	15-SEP-20			10385	10380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 005 - 64 - 00 - 01	25	832	18-SEP-20			1537015	1307718	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>229297</b>
0028 - 00 - 107 - 00 - 00 - 00		4250				<b>DDO CODE:-</b>	<b>120001</b>	
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		39687						



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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 005 - 64 - 00 - 01	22	829	18-SEP-20			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 005 - 64 - 00 - 01	21	828	18-SEP-20			1174026	923302	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>250724</b>
0028 - 00 - 107 - 00 - 00 - 00		3300				<b>DDO CODE:-</b>	<b>120001</b>	
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		41524						
2406 - 01 - 005 - 64 - 00 - 02	20	827	18-SEP-20			30875	30720	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 013 - 65 - 00 - 01	31	1056	28-SEP-20			764645	574886	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>189759</b>
0028 - 00 - 107 - 00 - 00 - 00		2125				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		168000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		15994						
2406 - 01 - 102 - 70 - 61 - 01	15	649	15-SEP-20			635222	552614	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>82608</b>
0028 - 00 - 107 - 00 - 00 - 00		2650				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		90						
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		34313						

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 02 - 110 - 00 - 38 - 01	24	831	18-SEP-20			701934	599855	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>102079</b>
0028 - 00 - 107 - 00 - 00 - 00		2350				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		82000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		15549						
8658 - 00 - 112 - 00 - 00 - 00		100						
2406 - 02 - 110 - 00 - 38 - 71	7	478	10-SEP-20			41010	41005	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 02 - 110 - 00 - 66 - 01	26	833	18-SEP-20			2334273	2066573	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>267700</b>
0028 - 00 - 107 - 00 - 00 - 00		9000				<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		144000						
8011 - 00 - 107 - 00 - 00 - 00		1575						
8342 - 00 - 117 - 01 - 02 - 00		107585						
2406 - 02 - 110 - 00 - 66 - 02	5	341	08-SEP-20			13950	13945	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 02 - 110 - 00 - 66 - 02	4	340	08-SEP-20			18600	18590	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 02 - 111 - 61 - 00 - 01	9	515	11-SEP-20			1070134	903386	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>166748</b>
0028 - 00 - 107 - 00 - 00 - 00		3825				<b>DDO CODE:-</b>	<b>120023</b>	
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		3000						

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====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								111000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								47828			
2406 - 02 - 111 - 61 - 00 - 02 8							514	11-SEP-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 - 02 - 111 - 61 - 00 - 13 6							400	09-SEP-20	10987		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01 3							1241	28-SEP-20	859811	685408	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2525	NET DED:-	174403	
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	120001	
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 2							1240	28-SEP-20	233794	210643	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								950	NET DED:-	23151	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								12016			
3435 - 03 - 001 - 00 - 44 - 01 1							544	11-SEP-20	23652	23647	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120001	

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<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2402 - 00 - 001 - 13 - 45 - 01	<b>1</b>	<b>117</b>	<b>03-SEP-20</b>	<b>1774914</b>	<b>1515332</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		56487						
8011 - 00 - 107 - 00 - 00 - 00		1035						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		191500						
0028 - 00 - 107 - 00 - 00 - 00		6075						
0030 - 02 - 102 - 00 - 00 - 00		185						
2402 - 00 - 001 - 13 - 45 - 01	<b>9</b>	<b>1031</b>	<b>30-SEP-20</b>	<b>101928</b>	<b>92663</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2402 - 00 - 001 - 13 - 45 - 01	<b>8</b>	<b>1030</b>	<b>30-SEP-20</b>	<b>1830147</b>	<b>1590017</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
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						
8009 - 01 - 101 - 00 - 00 - 00		176000						
8011 - 00 - 107 - 00 - 00 - 00		1065						
8342 - 00 - 117 - 01 - 02 - 00		51655						
2402 - 00 - 001 - 13 - 45 - 01	<b>7</b>	<b>1029</b>	<b>30-SEP-20</b>	<b>57125</b>	<b>51440</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200						
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		5300						

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 44 - 00 - 02							4	680	16-SEP-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							3	394	10-SEP-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02							6	1028	30-SEP-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							2	126	03-SEP-20	1309300	1308680
<====Deduction Classification====>							Deduction Amount			NET DED:-	620
0030 - 02 - 102 - 00 - 00 - 00								620		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							5	122	03-SEP-20	254398	233151
<====Deduction Classification====>							Deduction Amount			NET DED:-	21247
8342 - 00 - 117 - 01 - 02 - 00								5172		DDO CODE:-	120209
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								900			
0030 - 02 - 102 - 00 - 00 - 00								25			
2406 - 01 - 001 - 00 - 45 - 01							6	123	03-SEP-20	503706	440786
<====Deduction Classification====>							Deduction Amount			NET DED:-	62920
8342 - 00 - 117 - 01 - 02 - 00								13135		DDO CODE:-	120209
8011 - 00 - 107 - 00 - 00 - 00								285			
8009 - 01 - 101 - 00 - 00 - 00								47500			
0028 - 00 - 107 - 00 - 00 - 00								1950			
0030 - 02 - 102 - 00 - 00 - 00								50			
2406 - 01 - 001 - 00 - 45 - 01							7	124	03-SEP-20	1546692	1374214
<====Deduction Classification====>							Deduction Amount			NET DED:-	172478
8342 - 00 - 117 - 01 - 02 - 00								82393		DDO CODE:-	120209
8011 - 00 - 107 - 00 - 00 - 00								1020			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								81500			
0028 - 00 - 107 - 00 - 00 - 00								6375			
0030 - 02 - 102 - 00 - 00 - 00								190			

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 45 - 01							<b>8</b>	<b>125</b>	<b>03-SEP-20</b>	<b>1498368</b>	<b>1350433</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>147935</b>
8342 - 00 - 117 - 01 - 02 - 00							64950			<b>DDO CODE:-</b>	<b>120209</b>
8011 - 00 - 107 - 00 - 00 - 00							980				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							5825				
0030 - 02 - 102 - 00 - 00 - 00							180				
2406 - 01 - 001 - 00 - 45 - 01							<b>9</b>	<b>127</b>	<b>03-SEP-20</b>	<b>1175608</b>	<b>1061970</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>113638</b>
8342 - 00 - 117 - 01 - 02 - 00							62398			<b>DDO CODE:-</b>	<b>120209</b>
8011 - 00 - 107 - 00 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							45500				
0028 - 00 - 107 - 00 - 00 - 00							4850				
0030 - 02 - 102 - 00 - 00 - 00							140				
2406 - 01 - 001 - 00 - 45 - 01							<b>3</b>	<b>120</b>	<b>03-SEP-20</b>	<b>30773</b>	<b>25588</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5185</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>120209</b>
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 45 - 01							<b>2</b>	<b>119</b>	<b>03-SEP-20</b>	<b>916009</b>	<b>784434</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>131575</b>
8342 - 00 - 117 - 01 - 02 - 00							39690			<b>DDO CODE:-</b>	<b>120209</b>
8011 - 00 - 107 - 00 - 00 - 00							630				
0216 - 01 - 106 - 02 - 00 - 00							800				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							105				
2406 - 01 - 001 - 00 - 45 - 01							<b>1</b>	<b>118</b>	<b>03-SEP-20</b>	<b>1718922</b>	<b>1530814</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>188108</b>
8342 - 00 - 117 - 01 - 02 - 00							92013			<b>DDO CODE:-</b>	<b>120209</b>

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1160				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							86700				
0028 - 00 - 107 - 00 - 00 - 00							7375				
0030 - 02 - 102 - 00 - 00 - 00							210				
2406 - 01 - 001 - 00 - 45 - 01 4							121	03-SEP-20	1630991	1430555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200436	
8342 - 00 - 117 - 01 - 02 - 00							79386		DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00							1080				
8009 - 01 - 101 - 00 - 00 - 00							113000				
0028 - 00 - 107 - 00 - 00 - 00							6775				
0030 - 02 - 102 - 00 - 00 - 00							195				
2406 - 01 - 001 - 00 - 45 - 01 15							441	15-SEP-20	124848	117378	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 45 - 13 1							122	09-JUL-20	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 12							393	10-SEP-20	3100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 19							870	28-SEP-20	1423193	1203969	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	219224	
0028 - 00 - 107 - 00 - 00 - 00							4875		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							855				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							50344				
2406 - 01 - 102 - 69 - 45 - 01							11	17	03-SEP-20	1432099	1211687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220412
8342 - 00 - 117 - 01 - 02 - 00							51887			DDO CODE:-	120211
8011 - 00 - 107 - 00 - 00 - 00							870				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							159500				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							155				
2406 - 01 - 105 - 73 - 45 - 01							16	679	16-SEP-20	1056029	896249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159780
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2100				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							32900				
2406 - 02 - 110 - 00 - 45 - 01							18	737	21-SEP-20	3038049	2529267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	508782
0028 - 00 - 107 - 00 - 00 - 00							11225			DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							3300				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							363500				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							128422				
2406 - 02 - 110 - 00 - 45 - 01							10	140	03-SEP-20	3009751	2502006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	507745
8342 - 00 - 117 - 01 - 02 - 00							127435			DDO CODE:-	120212
8011 - 00 - 107 - 00 - 00 - 00							1845				



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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								3300			
8009 - 01 - 101 - 00 - 00 - 00								363500			
0028 - 00 - 107 - 00 - 00 - 00								11175			
0030 - 02 - 102 - 00 - 00 - 00								340			
2406 - 02 - 112 - 00 - 45 - 01 20							926	28-SEP-20	35111	35106	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 13							426	14-SEP-20	75000	74995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 17							723	18-SEP-20	3735791	3322829	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							17650		NET DED:-	412962	
0030 - 02 - 102 - 00 - 00 - 00							655		DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							1945				
8342 - 00 - 117 - 01 - 02 - 00							232262				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2406 - 02 - 112 - 00 - 45 - 01 14							427	14-SEP-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	

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<b>12 Forest and Environment</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2402 - 00 - 001 - 13 - 46 - 01 5	640	18-SEP-20		1003798	845473			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00	3375					<b>NET DED:-</b>	<b>158325</b>	
0030 - 02 - 102 - 00 - 00 - 00	100					<b>DDO CODE:-</b>	<b>120418</b>	
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	22205							
2402 - 00 - 001 - 13 - 46 - 13 2	256	08-SEP-20		2000	0			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>2000</b>	
0801 - 01 - 800 - 01 - 00 - 00	2000					<b>DDO CODE:-</b>	<b>120418</b>	
2402 - 00 - 001 - 13 - 46 - 13 1	255	08-SEP-20		2000	0			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>2000</b>	
0801 - 01 - 800 - 01 - 00 - 00	2000					<b>DDO CODE:-</b>	<b>120418</b>	
2406 - 01 - 001 - 00 - 46 - 01 9	668	18-SEP-20		3433997	3132612			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>301385</b>	
0028 - 00 - 107 - 00 - 00 - 00	15700					<b>DDO CODE:-</b>	<b>120419</b>	
0030 - 02 - 102 - 00 - 00 - 00	525							
0070 - 60 - 800 - 03 - 00 - 00	1000							
0216 - 01 - 106 - 02 - 00 - 00	450							
8011 - 00 - 107 - 00 - 00 - 00	2430							
8342 - 00 - 117 - 01 - 02 - 00	281280							
2406 - 01 - 001 - 00 - 46 - 01 8	602	17-SEP-20		2255578	1939908			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>315670</b>	
0028 - 00 - 107 - 00 - 00 - 00	7200					<b>DDO CODE:-</b>	<b>120419</b>	
0030 - 02 - 102 - 00 - 00 - 00	180							
0070 - 60 - 800 - 03 - 00 - 00	2000							
0216 - 01 - 106 - 02 - 00 - 00	1150							
8009 - 01 - 101 - 00 - 00 - 00	304000							
8011 - 00 - 107 - 00 - 00 - 00	1140							
2406 - 01 - 001 - 00 - 46 - 13 3	320	10-SEP-20		4500				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>120419</b>	

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 13 4							548	17-SEP-20	7813	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7813	
0801 - 01 - 800 - 01 - 00 - 00							7813		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 5							549	17-SEP-20	2000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 2							228	04-SEP-20	684351	553471	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130880	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							17970				
2406 - 01 - 102 - 69 - 46 - 01 1							52	01-SEP-20	795595	643390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	152205	
8342 - 00 - 117 - 01 - 02 - 00							17970		DDO CODE:-	120420	
8011 - 00 - 107 - 00 - 00 - 00							465				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							129000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							70				
2406 - 01 - 102 - 69 - 46 - 01 10							814	23-SEP-20	232887	232882	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01 7							572	17-SEP-20	1025641	937702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	87939	
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				

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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							81694				
2406 - 02 - 110 - 00 - 46 - 01 6							571	17-SEP-20	516651	432741	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>83910</b>	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	<b>120421</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							270				
<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2402 - 00 - 001 - 13 - 47 - 01 2							44	03-SEP-20	938133	765559	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>172574</b>	
0030 - 02 - 102 - 00 - 00 - 00							95		<b>DDO CODE:-</b>	<b>120106</b>	
8342 - 00 - 117 - 01 - 02 - 00							20754				
8011 - 00 - 107 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0216 - 01 - 106 - 02 - 00 - 00							150				
2402 - 00 - 001 - 13 - 47 - 01 5							362	28-SEP-20	957179	784370	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>172809</b>	
0028 - 00 - 107 - 00 - 00 - 00							3125		<b>DDO CODE:-</b>	<b>120106</b>	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							145000				

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								20989			
2402 - 00 - 800 - 44 - 00 - 02 1							1	01-SEP-20	283450	283315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00								135	DDO CODE:-	120106	
2402 - 00 - 800 - 44 - 00 - 02 6							397	28-SEP-20	442350	442140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00								210	DDO CODE:-	120104	
2402 - 00 - 800 - 44 - 00 - 02 3							198	23-SEP-20	240725	240610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00								115	DDO CODE:-	120105	
2406 - 01 - 001 - 00 - 47 - 01 7							396	28-SEP-20	3400915	3077761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	323154	
0028 - 00 - 107 - 00 - 00 - 00								13525	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00								410			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								114120			
8011 - 00 - 107 - 00 - 00 - 00								2185			
8342 - 00 - 117 - 01 - 02 - 00								188414			
8658 - 00 - 112 - 00 - 00 - 00								2400			
2406 - 01 - 001 - 00 - 47 - 01 8							398	28-SEP-20	13200	11325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1875	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								1715			
2406 - 01 - 001 - 00 - 47 - 13 3							172	16-SEP-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120104	

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 47 - 01							4	197	23-SEP-20	365685	306354
<====Deduction Classification====>							Deduction Amount			NET DED:-	59331
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00							30				
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							9326				
2406 - 01 - 102 - 69 - 47 - 01							5	294	23-SEP-20	933254	929291
<====Deduction Classification====>							Deduction Amount			NET DED:-	3963
0028 - 00 - 107 - 00 - 00 - 00							3958			DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 102 - 69 - 47 - 11							2	69	04-SEP-20	7740	7735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13							1	54	04-SEP-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120105
2406 - 02 - 110 - 00 - 47 - 01							6	375	28-SEP-20	829237	672802
<====Deduction Classification====>							Deduction Amount			NET DED:-	156435
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00							85				
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				

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<b>12 Forest and Environment</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2402 - 00 - 001 - 13 - 48 - 11	<b>1</b>	<b>483</b>	<b>16-SEP-20</b>	<b>10545</b>	<b>10540</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>120317</b>			
2402 - 00 - 001 - 13 - 48 - 13	<b>2</b>	<b>562</b>	<b>16-SEP-20</b>	<b>900</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		900		<b>NET DED:-</b>	<b>900</b>			
				<b>DDO CODE:-</b>	<b>120317</b>			
2406 - 01 - 001 - 00 - 48 - 01	<b>5</b>	<b>613</b>	<b>18-SEP-20</b>	<b>5718529</b>	<b>5090630</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		250324		<b>NET DED:-</b>	<b>627899</b>			
8011 - 00 - 107 - 00 - 00 - 00		3630		<b>DDO CODE:-</b>	<b>120315</b>			
0216 - 01 - 106 - 02 - 00 - 00		450						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		348000						
0028 - 00 - 107 - 00 - 00 - 00		21875						
0030 - 02 - 102 - 00 - 00 - 00		620						
2406 - 01 - 001 - 00 - 48 - 01	<b>6</b>	<b>687</b>	<b>18-SEP-20</b>	<b>88954</b>	<b>82719</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>6235</b>			
8009 - 01 - 101 - 00 - 00 - 00		6000		<b>DDO CODE:-</b>	<b>120315</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 48 - 01	<b>1</b>	<b>90</b>	<b>04-SEP-20</b>	<b>5575671</b>	<b>4964345</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		250031		<b>NET DED:-</b>	<b>611326</b>			
8011 - 00 - 107 - 00 - 00 - 00		3555		<b>DDO CODE:-</b>	<b>120315</b>			
0216 - 01 - 106 - 02 - 00 - 00		450						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		332000						
0028 - 00 - 107 - 00 - 00 - 00		21675						
0030 - 02 - 102 - 00 - 00 - 00		615						
2406 - 01 - 102 - 69 - 48 - 01	<b>4</b>	<b>612</b>	<b>18-SEP-20</b>	<b>652625</b>	<b>541958</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		22067		<b>NET DED:-</b>	<b>110667</b>			
				<b>DDO CODE:-</b>	<b>120314</b>			

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<b>12 Forest and Environment</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		84000				
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		60				
2406 - 01 - 102 - 69 - 48 - 13 7	<b>895</b>	<b>28-SEP-20</b>		<b>1043</b>	<b>0</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		1043		<b>NET DED:-</b>	<b>1043</b>	
				<b>DDO CODE:-</b>	<b>120314</b>	
2406 - 02 - 110 - 00 - 48 - 01 8	<b>927</b>	<b>29-SEP-20</b>		<b>1314096</b>	<b>1147726</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		68415		<b>NET DED:-</b>	<b>166370</b>	
8011 - 00 - 107 - 00 - 00 - 00		945		<b>DDO CODE:-</b>	<b>120316</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		89000				
0028 - 00 - 107 - 00 - 00 - 00		4875				
0030 - 02 - 102 - 00 - 00 - 00		135				
2406 - 02 - 110 - 00 - 48 - 13 2	<b>365</b>	<b>15-SEP-20</b>		<b>2601</b>	<b>0</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		2601		<b>NET DED:-</b>	<b>2601</b>	
				<b>DDO CODE:-</b>	<b>120316</b>	
2406 - 02 - 110 - 00 - 48 - 13 3	<b>381</b>	<b>15-SEP-20</b>		<b>17755</b>	<b>17750</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>120316</b>	
<b>13 Health and Family Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2210 - 01 - 001 - 60 - 00 - 01 63	<b>994</b>	<b>25-SEP-20</b>		<b>543852</b>	<b>543847</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>130001</b>	



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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 01 - 001 - 60 - 00 - 01	4	420	09-SEP-20			315576	315571	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	50	862	18-SEP-20			255784	254459	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1325</b>
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2210 - 01 - 001 - 60 - 00 - 01	49	861	18-SEP-20			734559	616790	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>117769</b>
0028 - 00 - 107 - 00 - 00 - 00			1950			<b>DDO CODE:-</b>	<b>130001</b>	
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	13	526	11-SEP-20			76991	71048	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5943</b>
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5678					
2210 - 01 - 001 - 60 - 00 - 01	118	1586	30-SEP-20			543852	543847	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	117	1585	30-SEP-20			411080	411075	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	112	1580	30-SEP-20			24000	23995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130001</b>	

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2210 - 01 - 001 - 60 - 00 - 01	12	525	11-SEP-20				76991	71048
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	5943
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5678						
2210 - 01 - 001 - 60 - 00 - 01	62	993	25-SEP-20				124602	124597
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	21	610	14-SEP-20				109600	78335
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	31265
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2210 - 01 - 001 - 60 - 00 - 13	47	800	17-SEP-20				22880	22875
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13	48	801	17-SEP-20				37270	37265
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13	44	797	17-SEP-20				23246	23241
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13	119	1634	30-SEP-20				1800	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13	46	799	17-SEP-20				36509	36504
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13	45	798	17-SEP-20				32379	32374
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	130001

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<b>13 Health and Family Welfare</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 51						124	1639	30-SEP-20	4600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						123	1638	30-SEP-20	34745	34740
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						121	1636	30-SEP-20	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						115	1583	30-SEP-20	4590	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						114	1582	30-SEP-20	9180	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						120	1635	30-SEP-20	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						113	1581	30-SEP-20	10246	10241
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						125	1640	30-SEP-20	45480	45480
<====Deduction Classification====>						Deduction Amount			NET DED:-	0
8342 - 00 - 117 - 01 - 02 - 00							0		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							0			
0070 - 60 - 800 - 03 - 00 - 00							0			
8009 - 01 - 101 - 00 - 00 - 00							0			
0028 - 00 - 107 - 00 - 00 - 00							0			
0030 - 02 - 102 - 00 - 00 - 00							0			
2210 - 01 - 001 - 60 - 00 - 51						64	996	25-SEP-20	171420	171415
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 60 - 00 - 51						130	1645	30-SEP-20	9096	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 01	128	1643	30-SEP-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	129	1644	30-SEP-20			1190547	1014556	
<====Deduction Classification====> Deduction Amount						NET DED:-	175991	
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		53001						
2210 - 01 - 110 - 61 - 00 - 01	127	1642	30-SEP-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 - 13	18	531	11-SEP-20			11500	11495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21	17	530	11-SEP-20			347200	347195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21	10	516	11-SEP-20			284569	284564	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21	15	528	11-SEP-20			874389	874384	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	

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<b>13 Health and Family Welfare</b>									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 61 - 00 - 21	16	529	11-SEP-20	875033	875028				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 21	24	630	15-SEP-20	225898	225893				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 21	25	631	15-SEP-20	1177389	1177384				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 21	11	517	11-SEP-20	259600	259595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 50	36	753	16-SEP-20	4795334	4795329				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 62 - 00 - 01	2	252	04-SEP-20	14238	14233				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	40	775	17-SEP-20	152626	152621				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	73	1073	28-SEP-20	75000	74985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	68	1068	28-SEP-20	1987270	1803079				
<====Deduction Classification====> Deduction Amount				NET DED:-	184191				
0028 - 00 - 107 - 00 - 00 - 00		8800		DDO CODE:-	130002				
0030 - 02 - 102 - 00 - 00 - 00		330							
0216 - 01 - 106 - 02 - 00 - 00		250							
8009 - 01 - 101 - 00 - 00 - 00		29000							
8011 - 00 - 107 - 00 - 00 - 00		1515							
8342 - 00 - 117 - 01 - 02 - 00		144296							
2210 - 01 - 110 - 62 - 00 - 01	69	1069	28-SEP-20	43716	37481				
<====Deduction Classification====> Deduction Amount				NET DED:-	6235				
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				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 110 - 62 - 00 - 01							<b>70</b>	<b>1070</b>	<b>28-SEP-20</b>	<b>76809</b>	<b>61574</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 110 - 62 - 00 - 01							<b>71</b>	<b>1071</b>	<b>28-SEP-20</b>	<b>14000</b>	<b>13990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>72</b>	<b>1072</b>	<b>28-SEP-20</b>	<b>10000</b>	<b>9995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>75</b>	<b>1075</b>	<b>28-SEP-20</b>	<b>75000</b>	<b>74985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>76</b>	<b>1076</b>	<b>28-SEP-20</b>	<b>5200</b>	<b>5195</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>77</b>	<b>1077</b>	<b>28-SEP-20</b>	<b>5200</b>	<b>5195</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>78</b>	<b>1078</b>	<b>28-SEP-20</b>	<b>149625</b>	<b>137060</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12565</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11640				
2210 - 01 - 110 - 62 - 00 - 01							<b>79</b>	<b>1079</b>	<b>28-SEP-20</b>	<b>10972</b>	<b>8459</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2513</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>130002</b>

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 01 - 110 - 62 - 00 - 01							<b>80</b>	<b>1080</b>	<b>28-SEP-20</b>	<b>10734</b>	<b>8221</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2513</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2328				
2210 - 01 - 110 - 62 - 00 - 01							<b>81</b>	<b>1081</b>	<b>28-SEP-20</b>	<b>146375</b>	<b>133810</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12565</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11640				
2210 - 01 - 110 - 62 - 00 - 01							<b>85</b>	<b>1085</b>	<b>28-SEP-20</b>	<b>17831137</b>	<b>13598306</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4232831</b>
0028 - 00 - 107 - 00 - 00 - 00							42725			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							1140				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							5400				
8009 - 01 - 101 - 00 - 00 - 00							3772300				
8011 - 00 - 107 - 00 - 00 - 00							8765				
8342 - 00 - 117 - 01 - 02 - 00							300723				
8658 - 00 - 112 - 00 - 00 - 00							98778				
2210 - 01 - 110 - 62 - 00 - 01							<b>87</b>	<b>1087</b>	<b>28-SEP-20</b>	<b>5281044</b>	<b>4820858</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>460186</b>
0028 - 00 - 107 - 00 - 00 - 00							19200			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							2880				

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<b>13 Health and Family Welfare</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							437476				
2210 - 01 - 110 - 62 - 00 - 01							<b>88</b>	<b>1088</b>	<b>28-SEP-20</b>	<b>10664880</b>	<b>8110489</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2554391</b>
0028 - 00 - 107 - 00 - 00 - 00							16675			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							435				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							8250				
8009 - 01 - 101 - 00 - 00 - 00							2330000				
8011 - 00 - 107 - 00 - 00 - 00							6075				
8342 - 00 - 117 - 01 - 02 - 00							152456				
8658 - 00 - 112 - 00 - 00 - 00							34500				
2210 - 01 - 110 - 62 - 00 - 01							<b>94</b>	<b>1094</b>	<b>28-SEP-20</b>	<b>773053</b>	<b>705778</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>67275</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							63985				
2210 - 01 - 110 - 62 - 00 - 01							<b>95</b>	<b>1095</b>	<b>28-SEP-20</b>	<b>21725006</b>	<b>16357187</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5367819</b>
0028 - 00 - 107 - 00 - 00 - 00							42775			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							1090				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							4900				
8009 - 01 - 101 - 00 - 00 - 00							4821900				
8011 - 00 - 107 - 00 - 00 - 00							12410				
8342 - 00 - 117 - 01 - 02 - 00							350150				
8658 - 00 - 112 - 00 - 00 - 00							129594				
2210 - 01 - 110 - 62 - 00 - 01							<b>102</b>	<b>1102</b>	<b>28-SEP-20</b>	<b>38750</b>	<b>35312</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3438</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>13 Health and Family Welfare</b>											
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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			3253								
2210 - 01 - 110 - 62 - 00 - 01		103	1103	28-SEP-20			13800	13795			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01		107	1511	29-SEP-20			7000	6995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01		99	1099	28-SEP-20			33977	29401			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	4576
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			4341								
2210 - 01 - 110 - 62 - 00 - 01		93	1093	28-SEP-20			1214852	1111909			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			5625							NET DED:-	102943
0030 - 02 - 102 - 00 - 00 - 00			205							DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			865								
8342 - 00 - 117 - 01 - 02 - 00			96248								
2210 - 01 - 110 - 62 - 00 - 01		74	1074	28-SEP-20			10000	9995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01		66	998	25-SEP-20			13287	13282			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01		65	997	25-SEP-20			9807	9802			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01		42	777	17-SEP-20			14007	14002			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130002

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		41	776	17-SEP-20			14000	13990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		39	774	17-SEP-20			8259	8254	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		35	692	16-SEP-20			4660		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		27	635	15-SEP-20			30000	29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		26	634	15-SEP-20			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		108	1512	29-SEP-20			9972	9967	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		20	551	11-SEP-20			30625	30620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		82	1082	28-SEP-20			644000	643540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				460			NET DED:-	460	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		83	1083	28-SEP-20			1267857	1265872	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1575			NET DED:-	1985	
0030 - 02 - 102 - 00 - 00 - 00				410			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		84	1084	28-SEP-20			620070	619735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				335			NET DED:-	335	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		89	1089	28-SEP-20			482160	481910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				250			NET DED:-	250	
							DDO CODE:-	130002	

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02			110	1530	29-SEP-20	74400	74360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			111	1531	29-SEP-20	72000	71960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			43	778	17-SEP-20	22630	22620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			101	1101	28-SEP-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			90	1090	28-SEP-20	734825	734485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			91	1091	28-SEP-20	574000	573590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00			410			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			92	1092	28-SEP-20	1264175	1261490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2685	
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			335					
8342 - 00 - 117 - 01 - 02 - 00			150					
2210 - 01 - 110 - 62 - 00 - 02			96	1096	28-SEP-20	9360	9355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			97	1097	28-SEP-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			98	1098	28-SEP-20	249000	248055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	945	
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			45					
2210 - 01 - 110 - 62 - 00 - 02			100	1100	28-SEP-20	612125	611850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	130002	

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 02	109	1529	29-SEP-20	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	19	550	11-SEP-20	300850	300845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	1	129	01-SEP-20	480000	479995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	34	691	16-SEP-20	75166	75161				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	33	690	16-SEP-20	56951	56946				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	32	640	15-SEP-20	23530	23525				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	30	638	15-SEP-20	20007	20002				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	22	628	15-SEP-20	28792	28787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	23	629	15-SEP-20	30208	30203				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	28	636	15-SEP-20	16272	16267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	29	637	15-SEP-20	10169	10164				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	31	639	15-SEP-20	12231	12226				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 21	57	978	23-SEP-20	118369	118364				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	55	976	23-SEP-20	135136	135131				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	61	982	23-SEP-20	128687	128682				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	56	977	23-SEP-20	86990	86985				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	58	979	23-SEP-20	112880	112875				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	60	981	23-SEP-20	118371	118366				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	59	980	23-SEP-20	95135	95130				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	106	1106	28-SEP-20	189666					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	67	1067	28-SEP-20	6000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	6000			
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	105	1105	28-SEP-20	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130002				
2210 - 01 - 800 - 00 - 44 - 85	9	466	09-SEP-20	630000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130001				
2210 - 01 - 800 - 00 - 44 - 85	8	465	09-SEP-20	1512000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130001				

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 44 - 85 7 <====Deduction Classification====>							464	09-SEP-20	2754000		
									NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85 5 <====Deduction Classification====>							462	09-SEP-20	3690000		
									NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85 6 <====Deduction Classification====>							463	09-SEP-20	3582000		
									NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 92 54 <====Deduction Classification====>							970	23-SEP-20	825000		
									NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 59 - 78 3 <====Deduction Classification====>							328	07-SEP-20	2065629	2065624	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01 86 <====Deduction Classification====>							1086	28-SEP-20	156128	135803	
									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 37 <====Deduction Classification====>							764	17-SEP-20	12500000		
									NET DED:-		
									DDO CODE:-	130001	
2210 - 03 - 800 - 60 - 61 - 31 38 <====Deduction Classification====>							765	17-SEP-20	15200000		
									NET DED:-		
									DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 116 <====Deduction Classification====>							1584	30-SEP-20	24000		
									NET DED:-		
									DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 122 <====Deduction Classification====>							1637	30-SEP-20	1300		
									NET DED:-		
									DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 51 <====Deduction Classification====>							876	18-SEP-20	837130	645682	
									NET DED:-	191448	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130001	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
	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	<b>126</b>	<b>1641</b>	<b>30-SEP-20</b>		<b>782826</b>	<b>594686</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>188140</b>		
	0028 - 00 - 107 - 00 - 00 - 00		1800		<b>DDO CODE:-</b>	<b>130001</b>		
	0030 - 02 - 102 - 00 - 00 - 00		45					
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	8009 - 01 - 101 - 00 - 00 - 00		179000					
	8011 - 00 - 107 - 00 - 00 - 00		450					
	8342 - 00 - 117 - 01 - 02 - 00		5845					
2210 - 06 - 101 - 69 - 00 - 01	<b>14</b>	<b>527</b>	<b>11-SEP-20</b>		<b>188731</b>	<b>87406</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>101325</b>		
	0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>130001</b>		
	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 - 104 - 71 - 00 - 01	<b>52</b>	<b>877</b>	<b>18-SEP-20</b>		<b>13656</b>	<b>13651</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>130001</b>		
3454 - 02 - 111 - 60 - 00 - 13	<b>20</b>	<b>1633</b>	<b>30-SEP-20</b>		<b>18474</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>130001</b>		
<b>5 Centrally Sponsored Sch</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2210 - 06 - 101 - 15 - 00 - 82	<b>53</b>	<b>969</b>	<b>23-SEP-20</b>		<b>36700000</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>130001</b>		

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<b>13 Health and Family Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2211 - 00 - 001 - 16 - 44 - 01	<b>1</b>	<b>874</b>	<b>18-SEP-20</b>	<b>1374532</b>	<b>1155861</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		3900				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		173500				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		38386				
2211 - 00 - 001 - 16 - 44 - 01	<b>2</b>	<b>875</b>	<b>18-SEP-20</b>	<b>302329</b>	<b>271860</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		950				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6389				
2211 - 00 - 102 - 16 - 59 - 01	<b>104</b>	<b>1104</b>	<b>28-SEP-20</b>	<b>387989</b>	<b>265332</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		4352				
<b>13 Health and Family Welfare</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2210 - 01 - 001 - 60 - 00 - 51	<b>70</b>	<b>732</b>	<b>18-SEP-20</b>	<b>80644</b>	<b>80639</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5				
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>130205</b>	



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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 84			75	845	24-SEP-20	102492	102487	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 61 - 00 - 84			71	733	18-SEP-20	83169	83164	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			52	526	15-SEP-20	459000	458995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			49	523	15-SEP-20	45764	45744	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			37	503	15-SEP-20	76672	51437	
<====Deduction Classification====> Deduction Amount						NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2210 - 01 - 110 - 63 - 74 - 01			32	498	15-SEP-20	7395796	6004231	
<====Deduction Classification====> Deduction Amount						NET DED:-	1391565	
0028 - 00 - 107 - 00 - 00 - 00				12800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				320				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				1223400				
8011 - 00 - 107 - 00 - 00 - 00				5640				
8342 - 00 - 117 - 01 - 02 - 00				141255				
8658 - 00 - 112 - 00 - 00 - 00				5000				
2210 - 01 - 110 - 63 - 74 - 01			31	497	15-SEP-20	1902543	1655773	
<====Deduction Classification====> Deduction Amount						NET DED:-	246770	
0028 - 00 - 107 - 00 - 00 - 00				8875		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				320				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				127000				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							109185				
2210 - 01 - 110 - 63 - 74 - 01 30							496	15-SEP-20	5387190	4284345	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1102845
0028 - 00 - 107 - 00 - 00 - 00							16325			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							430				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							917000				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							154060				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2210 - 01 - 110 - 63 - 74 - 01 29							495	15-SEP-20	2387000	2382520	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4480
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							755				
2210 - 01 - 110 - 63 - 74 - 01 28							370	10-SEP-20	122500	122030	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 01 - 110 - 63 - 74 - 01 26							368	10-SEP-20	24033	24018	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 25							312	09-SEP-20	37694	37684	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 23							186	03-SEP-20	5250		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 2							129	03-SEP-20	26979	26969	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205

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<b>13 Health and Family Welfare</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 01	11	138	03-SEP-20	94161	94151				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	72	734	18-SEP-20	49650	49635				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	73	735	18-SEP-20	36875	36870				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	77	847	24-SEP-20	23838	23823				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	12	139	03-SEP-20	3124					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	3	130	03-SEP-20	738000	737995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	83	975	30-SEP-20	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	4	131	03-SEP-20	40693	40683				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	79	858	28-SEP-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	81	860	28-SEP-20	18825	18640				
<====Deduction Classification====> Deduction Amount				NET DED:-	185				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
2210 - 01 - 110 - 63 - 74 - 01	82	974	30-SEP-20	40915	40895				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							88	980	30-SEP-20	9050	9045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							9	136	03-SEP-20	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							1	128	03-SEP-20	10810	10805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							8	135	03-SEP-20	12566	12561
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							6	133	03-SEP-20	51593	51578
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							19	182	03-SEP-20	1378775	1378135
<====Deduction Classification====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00								640		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							48	522	15-SEP-20	62310	62280
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							69	731	18-SEP-20	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							78	857	28-SEP-20	126790	126725
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11							66	719	16-SEP-20	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11							67	720	16-SEP-20	56570	56545
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51							68	730	18-SEP-20	27263	27258
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 45 - 78			16	174	03-SEP-20	39870	39865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			13	171	03-SEP-20	46371	46366	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			14	172	03-SEP-20	45058	45053	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			15	173	03-SEP-20	30835	30830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			17	175	03-SEP-20	39312	39307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			18	176	03-SEP-20	44037	44032	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			58	532	15-SEP-20	598000	495690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102310	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				93250				
8011 - 00 - 107 - 00 - 00 - 00				225				
8342 - 00 - 117 - 01 - 02 - 00				6985				
2210 - 03 - 101 - 00 - 45 - 01			56	530	15-SEP-20	1036047	884314	
<====Deduction Classification====>			Deduction Amount			NET DED:-	151733	
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				127000				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				20908				
2210 - 03 - 101 - 00 - 45 - 01			46	512	15-SEP-20	548825	475629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73196	
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====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							46000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							24911				
2210 - 03 - 101 - 00 - 45 - 01 42							508	15-SEP-20	1389451	1165439	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4025		NET DED:-	224012	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							199800				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							19542				
2210 - 03 - 101 - 00 - 45 - 01 39							505	15-SEP-20	260582	208142	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950		NET DED:-	52440	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11315				
2210 - 03 - 101 - 00 - 45 - 01 35							501	15-SEP-20	757069	641139	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2250		NET DED:-	115930	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							100500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							12835				
2210 - 03 - 101 - 00 - 45 - 01 34							500	15-SEP-20	359695	330003	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1525		NET DED:-	29692	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							27857				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 101 - 00 - 45 - 01							<b>27</b>	<b>369</b>	<b>10-SEP-20</b>	<b>64882</b>	<b>64872</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 101 - 00 - 45 - 01							<b>10</b>	<b>137</b>	<b>03-SEP-20</b>	<b>6342</b>	<b>6337</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 101 - 00 - 45 - 01							<b>59</b>	<b>535</b>	<b>15-SEP-20</b>	<b>28425</b>	<b>26092</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2333</b>
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2188			
2210 - 03 - 101 - 00 - 45 - 01							<b>61</b>	<b>540</b>	<b>15-SEP-20</b>	<b>615987</b>	<b>563604</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>52383</b>
0028 - 00 - 107 - 00 - 00 - 00								2700		<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00								90			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								49173			
2210 - 03 - 101 - 00 - 45 - 01							<b>64</b>	<b>543</b>	<b>15-SEP-20</b>	<b>1853693</b>	<b>1450253</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>403440</b>
0028 - 00 - 107 - 00 - 00 - 00								4750		<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								368500			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								29415			
2210 - 03 - 101 - 00 - 45 - 01							<b>85</b>	<b>977</b>	<b>30-SEP-20</b>	<b>66705</b>	<b>66700</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 101 - 00 - 45 - 01							<b>21</b>	<b>184</b>	<b>03-SEP-20</b>	<b>1036047</b>	<b>884314</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>151733</b>
0028 - 00 - 107 - 00 - 00 - 00								3300		<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								127000			
8011 - 00 - 107 - 00 - 00 - 00								435			

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20908				
2210 - 03 - 101 - 00 - 45 - 01							80	859	28-SEP-20	18825	18640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01							76	846	24-SEP-20	122255	122250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							54	528	15-SEP-20	368816	324600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44216
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							175				
8342 - 00 - 117 - 01 - 02 - 00							22756				
2210 - 03 - 103 - 00 - 45 - 01							5	132	03-SEP-20	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							7	134	03-SEP-20	2125	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							22	185	03-SEP-20	119364	119359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							36	502	15-SEP-20	1089558	806306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	283252
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							36407				



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<b>13 Health and Family Welfare</b>							
<b>104 Chief Pay and Accounts Officer - East</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01			40	506	15-SEP-20	305806	279717
<====Deduction Classification====>			Deduction Amount			NET DED:-	26089
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			45				
8011 - 00 - 107 - 00 - 00 - 00			195				
8342 - 00 - 117 - 01 - 02 - 00			24499				
2210 - 03 - 103 - 00 - 45 - 01			43	509	15-SEP-20	1308099	1098678
<====Deduction Classification====>			Deduction Amount			NET DED:-	209421
0028 - 00 - 107 - 00 - 00 - 00			4075			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			165000				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			39576				
2210 - 03 - 103 - 00 - 45 - 01			45	511	15-SEP-20	821632	725546
<====Deduction Classification====>			Deduction Amount			NET DED:-	96086
0028 - 00 - 107 - 00 - 00 - 00			2475			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			71000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			22111				
2210 - 03 - 103 - 00 - 45 - 01			50	524	15-SEP-20	408000	407995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			51	525	15-SEP-20	141000	140995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			53	527	15-SEP-20	297000	296995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			55	529	15-SEP-20	1166909	1003895
<====Deduction Classification====>			Deduction Amount			NET DED:-	163014
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			120000				

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							38974				
2210 - 03 - 103 - 00 - 45 - 01 57							531	15-SEP-20	910274	751366	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>158908</b>	
0028 - 00 - 107 - 00 - 00 - 00							2450		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							4083				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2210 - 03 - 103 - 00 - 45 - 01 62							541	15-SEP-20	676460	533837	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>142623</b>	
0028 - 00 - 107 - 00 - 00 - 00							2050		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							8248				
2210 - 03 - 103 - 00 - 45 - 01 63							542	15-SEP-20	156570	143411	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>13159</b>	
0028 - 00 - 107 - 00 - 00 - 00							550		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12474				
2210 - 03 - 103 - 00 - 45 - 01 84							976	30-SEP-20	20769	20764	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 03 - 103 - 00 - 45 - 01 86							978	30-SEP-20	29848	29843	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>130205</b>	

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 45 - 01	87	979	30-SEP-20		32427	32417		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	65	718	16-SEP-20		313104	286790		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	26314		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		24639						
2210 - 03 - 103 - 00 - 45 - 01	38	504	15-SEP-20		891920	765815		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2825			NET DED:-	126105		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		97500						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		25180						
2210 - 03 - 103 - 00 - 45 - 01	89	981	30-SEP-20		7361			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 13	20	183	03-SEP-20		15000	14995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 13	74	736	18-SEP-20		2400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130205		
2210 - 06 - 101 - 66 - 45 - 01	24	311	09-SEP-20		39000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130205		
2210 - 06 - 101 - 66 - 45 - 01	47	513	15-SEP-20		856897	719200		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2550			NET DED:-	137697		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		117000						
8011 - 00 - 107 - 00 - 00 - 00		345						

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17737				
2210 - 06 - 112 - 72 - 45 - 01 33							499	15-SEP-20	29854	26982	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2872	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2727				
2210 - 06 - 112 - 72 - 45 - 01 41							507	15-SEP-20	68267	62257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6010	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5745				
2210 - 06 - 112 - 72 - 45 - 01 44							510	15-SEP-20	308921	259474	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49447	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							18017				
2210 - 06 - 112 - 72 - 45 - 01 60							539	15-SEP-20	127677	116401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11276	
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							10776				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01 3							516	15-SEP-20	59547	49312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====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				
2211 - 00 - 001 - 16 - 45 - 01 11							536	15-SEP-20	43381	39484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3897	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3662				
2211 - 00 - 001 - 16 - 45 - 01 10							534	15-SEP-20	61000	54665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6335	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 45 - 01 8							521	15-SEP-20	66808	62573	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 45 - 01 5							518	15-SEP-20	296744	281798	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14946	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10836				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2211 - 00 - 001 - 16 - 45 - 01 2							515	15-SEP-20	253058	213271	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	39787	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9052				
2211 - 00 - 101 - 16 - 45 - 01 4							517	15-SEP-20	221423	187494	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	33929	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4224				
2211 - 00 - 101 - 16 - 45 - 01 6							519	15-SEP-20	447448	356273	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	91175	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2211 - 00 - 101 - 16 - 45 - 01 13							538	15-SEP-20	355619	299474	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	56145	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 45 - 01 12							537	15-SEP-20	759484	556017	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	203467	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							4352				

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - East</b>							<b>Amount</b>	<b>Amount</b>
<===Voucher Classification===>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 101 - 16 - 45 - 01	9	533	15-SEP-20			437295	398090	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>39205</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		38000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2211 - 00 - 101 - 16 - 45 - 01	1	514	15-SEP-20			553557	422771	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>130786</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2211 - 00 - 101 - 16 - 45 - 01	7	520	15-SEP-20			382836	291138	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>91698</b>
0028 - 00 - 107 - 00 - 00 - 00		1125				<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		10378						
2211 - 00 - 101 - 16 - 45 - 01	14	920	28-SEP-20			354643	273703	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>80940</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 110 - 63 - 71 - 01	59	469	15-SEP-20	4000				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>130407</b>	
2210 - 01 - 110 - 63 - 71 - 01	66	609	17-SEP-20	3449686	2770201			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>		<b>679485</b>	
					<b>DDO CODE:-</b>		<b>130407</b>	
0028 - 00 - 107 - 00 - 00 - 00				8200				
0030 - 02 - 102 - 00 - 00 - 00				205				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				1600				
8009 - 01 - 101 - 00 - 00 - 00				665000				
8011 - 00 - 107 - 00 - 00 - 00				1980				
8658 - 00 - 112 - 00 - 00 - 00				1500				
2210 - 01 - 110 - 63 - 71 - 01	65	608	17-SEP-20	4302122	3933227			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>		<b>368895</b>	
					<b>DDO CODE:-</b>		<b>130407</b>	
0028 - 00 - 107 - 00 - 00 - 00				15700				
0030 - 02 - 102 - 00 - 00 - 00				485				
0216 - 01 - 106 - 02 - 00 - 00				1850				
8011 - 00 - 107 - 00 - 00 - 00				2915				
8342 - 00 - 117 - 01 - 02 - 00				343945				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2210 - 01 - 110 - 63 - 71 - 01	19	219	04-SEP-20	82562	75828			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>		<b>6734</b>	
					<b>DDO CODE:-</b>		<b>130407</b>	
0028 - 00 - 107 - 00 - 00 - 00				400				
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	12	121	03-SEP-20	4302122	3933227			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>		<b>368895</b>	
					<b>DDO CODE:-</b>		<b>130407</b>	
0028 - 00 - 107 - 00 - 00 - 00				15700				
0030 - 02 - 102 - 00 - 00 - 00				485				
0216 - 01 - 106 - 02 - 00 - 00				1850				
8011 - 00 - 107 - 00 - 00 - 00				2915				
8342 - 00 - 117 - 01 - 02 - 00				343945				



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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4000				
2210 - 01 - 110 - 63 - 71 - 01 11							120	03-SEP-20	3352649	2678429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	674220	
0028 - 00 - 107 - 00 - 00 - 00							8000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							660000				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2210 - 01 - 110 - 63 - 71 - 02 23							293	09-SEP-20	91000	90935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 24							294	09-SEP-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 48							415	14-SEP-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 73							1043	30-SEP-20	91000	90935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 74							1044	30-SEP-20	675000	673910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							190				
2210 - 01 - 110 - 63 - 71 - 02 58							468	15-SEP-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 22							292	09-SEP-20	585000	583940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1060	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							160				

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<b>13 Health and Family Welfare</b>					
<b>105 Chief Pay and Accounts Officer - West</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 02	5	114	03-SEP-20	8375	8370
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02	60	470	15-SEP-20	4000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02	50	417	14-SEP-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	57	467	15-SEP-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	75	1045	30-SEP-20	438850	438650
<====Deduction Classification====>			Deduction Amount	NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01	71	887	24-SEP-20	2508753	2011873
<====Deduction Classification====>			Deduction Amount	NET DED:-	496880
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		180			
0216 - 01 - 106 - 02 - 00 - 00		100			
8009 - 01 - 101 - 00 - 00 - 00		488500			
8011 - 00 - 107 - 00 - 00 - 00		900			
2210 - 03 - 101 - 00 - 46 - 01	3	112	03-SEP-20	970851	785606
<====Deduction Classification====>			Deduction Amount	NET DED:-	185245
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		70			
8009 - 01 - 101 - 00 - 00 - 00		182000			
8011 - 00 - 107 - 00 - 00 - 00		375			
2210 - 03 - 101 - 00 - 46 - 01	15	211	04-SEP-20	690967	567397
<====Deduction Classification====>			Deduction Amount	NET DED:-	123570
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		45			
8009 - 01 - 101 - 00 - 00 - 00		121500			
8011 - 00 - 107 - 00 - 00 - 00		225			

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01							13	209	04-SEP-20	196185	184010
<====Deduction Classification====>							Deduction Amount			NET DED:-	12175
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							11500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 46 - 01							70	886	24-SEP-20	570615	520522
<====Deduction Classification====>							Deduction Amount			NET DED:-	50093
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							47288				
2210 - 03 - 101 - 00 - 46 - 01							17	213	04-SEP-20	606659	513339
<====Deduction Classification====>							Deduction Amount			NET DED:-	93320
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 101 - 00 - 46 - 01							1	110	03-SEP-20	570615	520497
<====Deduction Classification====>							Deduction Amount			NET DED:-	50118
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							47288				
2210 - 03 - 101 - 00 - 46 - 01							6	115	03-SEP-20	1183426	927216
<====Deduction Classification====>							Deduction Amount			NET DED:-	256210
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							420				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 02							49	416	14-SEP-20	27900	27885
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							61	471	15-SEP-20	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							53	463	15-SEP-20	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							34	401	14-SEP-20	1180225	1177475
<====Deduction Classification====>							Deduction Amount			NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								350			
2210 - 03 - 101 - 00 - 46 - 02							62	472	15-SEP-20	117000	116955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							27	367	11-SEP-20	45527	40971
<====Deduction Classification====>							Deduction Amount			NET DED:-	4556
8342 - 00 - 117 - 01 - 02 - 00								4341		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 46 - 01							2	111	03-SEP-20	1011353	819280
<====Deduction Classification====>							Deduction Amount			NET DED:-	192073
0028 - 00 - 107 - 00 - 00 - 00								3325		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								100			
0216 - 01 - 106 - 02 - 00 - 00								900			
8009 - 01 - 101 - 00 - 00 - 00								149000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								38178			
2210 - 03 - 103 - 00 - 46 - 01							7	116	03-SEP-20	1177799	943569
<====Deduction Classification====>							Deduction Amount			NET DED:-	234230
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								85			

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							495				
2210 - 03 - 103 - 00 - 46 - 01 8							117	03-SEP-20	621524	567465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54059	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							50499				
2210 - 03 - 103 - 00 - 46 - 01 14							210	04-SEP-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 16							212	04-SEP-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 18							214	04-SEP-20	350259	320071	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30188	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							28373				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 46 - 01							<b>20</b>	<b>290</b>	<b>09-SEP-20</b>	<b>23000</b>	<b>21077</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1923</b>
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	<b>130407</b>
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							<b>26</b>	<b>366</b>	<b>11-SEP-20</b>	<b>45527</b>	<b>40971</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4556</b>
8342 - 00 - 117 - 01 - 02 - 00								4341		<b>DDO CODE:-</b>	<b>130407</b>
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 46 - 01							<b>28</b>	<b>368</b>	<b>11-SEP-20</b>	<b>45527</b>	<b>40951</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00								4341		<b>DDO CODE:-</b>	<b>130407</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 46 - 01							<b>29</b>	<b>369</b>	<b>11-SEP-20</b>	<b>45527</b>	<b>40951</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00								4341		<b>DDO CODE:-</b>	<b>130407</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 46 - 01							<b>30</b>	<b>370</b>	<b>11-SEP-20</b>	<b>45527</b>	<b>40951</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00								4341		<b>DDO CODE:-</b>	<b>130407</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 46 - 01							<b>31</b>	<b>371</b>	<b>11-SEP-20</b>	<b>45527</b>	<b>40951</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00								4341		<b>DDO CODE:-</b>	<b>130407</b>

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 01							<b>33</b>	<b>373</b>	<b>11-SEP-20</b>	<b>45527</b>	<b>40951</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00							4341			<b>DDO CODE:-</b>	<b>130407</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 01							<b>35</b>	<b>402</b>	<b>14-SEP-20</b>	<b>45527</b>	<b>40971</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4556</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 103 - 00 - 46 - 01							<b>36</b>	<b>403</b>	<b>14-SEP-20</b>	<b>45527</b>	<b>40971</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4556</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 103 - 00 - 46 - 01							<b>37</b>	<b>404</b>	<b>14-SEP-20</b>	<b>91054</b>	<b>81902</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9152</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01							<b>38</b>	<b>405</b>	<b>14-SEP-20</b>	<b>105054</b>	<b>95902</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9152</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8682			
2210 - 03 - 103 - 00 - 46 - 01 39							406	14-SEP-20	91054	81902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9152	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01 40							407	14-SEP-20	91054	81902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9152	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01 41							408	14-SEP-20	91054	81902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9152	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01 42							409	14-SEP-20	91054	81902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9152	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01 43							410	14-SEP-20	91054	81902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9152	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				



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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01 44							411	14-SEP-20	105054	95902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9152	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01 45							412	14-SEP-20	91054	81942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9112	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01 46							413	14-SEP-20	59547	56312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 46 - 01 69							885	24-SEP-20	1823446	1399086	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	424360	
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							418000				
8011 - 00 - 107 - 00 - 00 - 00							780				
2210 - 03 - 103 - 00 - 46 - 01 72							888	24-SEP-20	1550339	1415542	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134797	
0028 - 00 - 107 - 00 - 00 - 00							6500		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							1300				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							125732				
2210 - 03 - 103 - 00 - 46 - 01 32							372	11-SEP-20	45527	40951	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00							4341		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 02 21							291	09-SEP-20	765775	765405	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 25							295	09-SEP-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 63							604	17-SEP-20	16000	15990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 56							466	15-SEP-20	3029		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 55							465	15-SEP-20	14000	13990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 54							464	15-SEP-20	2100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 52							462	15-SEP-20	3033		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 47							414	14-SEP-20	78585	78545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407	

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 02							51	461	15-SEP-20	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01							68	611	17-SEP-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 - 66 - 46 - 01							9	118	03-SEP-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							4	113	03-SEP-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 - 101 - 67 - 46 - 01							64	607	17-SEP-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							10	119	03-SEP-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			

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5581				
2210 - 06 - 112 - 72 - 46 - 01 67							610	17-SEP-20	66349	60503	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5846</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5581				
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2211 - 00 - 001 - 16 - 46 - 01 9							217	04-SEP-20	207863	166363	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>41500</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 001 - 16 - 46 - 01 13							603	17-SEP-20	645150	582987	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>62163</b>	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							14000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							42868				
2211 - 00 - 001 - 16 - 46 - 01 17							948	28-SEP-20	72043	66266	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5777</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5512				
2211 - 00 - 001 - 16 - 46 - 01 11							418	14-SEP-20	72043	66306	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2211 - 00 - 001 - 16 - 46 - 01 16							1002	28-SEP-20	3016691	2449556	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	567135	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							514000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							44145				
2211 - 00 - 001 - 16 - 46 - 01 2							123	03-SEP-20	96293	88476	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7817	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7407				
2211 - 00 - 001 - 16 - 46 - 01 3							124	03-SEP-20	1254722	1054287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200435	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							44145				
2211 - 00 - 001 - 16 - 46 - 01 4							125	03-SEP-20	374789	329844	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44945	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====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							44000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 001 - 16 - 46 - 01 6							127	03-SEP-20	515073	465062	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50011	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							35461				
2211 - 00 - 001 - 16 - 46 - 01 8							216	04-SEP-20	32551	28216	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4335	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 46 - 01 1							122	03-SEP-20	1266853	988563	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	278290	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							420				
2211 - 00 - 101 - 16 - 46 - 01 5							126	03-SEP-20	809699	639344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170355	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							166000				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								360			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2211 - 00 - 101 - 16 - 46 - 01 7							215	04-SEP-20	429246	343071	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86175	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2211 - 00 - 101 - 16 - 46 - 01 14							605	17-SEP-20	379409	334614	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44795	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								44000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2211 - 00 - 101 - 16 - 46 - 01 12							419	14-SEP-20	65370	63135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 46 - 01 15							606	17-SEP-20	905899	735159	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170740	
0028 - 00 - 107 - 00 - 00 - 00								2000	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								50			
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			
2211 - 00 - 101 - 16 - 46 - 01 10							218	04-SEP-20	265578	224873	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40705	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130407	

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<b>13 Health and Family Welfare</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
<b>13 Health and Family Welfare</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2210 - 01 - 001 - 60 - 00 - 51	<b>24</b>	<b>514</b>	<b>29-SEP-20</b>	<b>120750</b>	<b>120625</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>125</b>	
				<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 001 - 60 - 00 - 51	<b>25</b>	<b>515</b>	<b>29-SEP-20</b>	<b>39375</b>	<b>39355</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 01	<b>17</b>	<b>350</b>	<b>24-SEP-20</b>	<b>6842423</b>	<b>5907090</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		19375		<b>NET DED:-</b>	<b>935333</b>	
0030 - 02 - 102 - 00 - 00 - 00		595		<b>DDO CODE:-</b>	<b>130103</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		629500				
8011 - 00 - 107 - 00 - 00 - 00		4195				
8342 - 00 - 117 - 01 - 02 - 00		265073				
8658 - 00 - 112 - 00 - 00 - 00		13145				
2210 - 01 - 110 - 63 - 72 - 02	<b>21</b>	<b>356</b>	<b>25-SEP-20</b>	<b>897500</b>	<b>895090</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2200		<b>NET DED:-</b>	<b>2410</b>	
0030 - 02 - 102 - 00 - 00 - 00		210		<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	<b>15</b>	<b>348</b>	<b>24-SEP-20</b>	<b>168175</b>	<b>168090</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		85		<b>NET DED:-</b>	<b>85</b>	
				<b>DDO CODE:-</b>	<b>130103</b>	



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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02	22	357	25-SEP-20			489500	489260	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21	1	126	08-SEP-20			25838	25833	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51	26	517	29-SEP-20			147000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01	16	349	24-SEP-20			1811647	1619857	
<====Deduction Classification====> Deduction Amount							NET DED:-	191790
0028 - 00 - 107 - 00 - 00 - 00		6350				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		175						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		111000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		73370						
2210 - 03 - 103 - 00 - 47 - 01	18	352	24-SEP-20			3558697	3099793	
<====Deduction Classification====> Deduction Amount							NET DED:-	458904
0028 - 00 - 107 - 00 - 00 - 00		11550				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		335						
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		142665						
8658 - 00 - 112 - 00 - 00 - 00		14109						
2210 - 06 - 101 - 67 - 47 - 01	19	354	25-SEP-20			50375	46104	
<====Deduction Classification====> Deduction Amount							NET DED:-	4271
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		3966						

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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 47 - 01 3							133	08-SEP-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 2							132	08-SEP-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 4							134	08-SEP-20	3267		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 01 7							312	24-SEP-20	72043	66306	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 06 - 112 - 72 - 47 - 01 5							310	24-SEP-20	72043	66306	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 06 - 112 - 72 - 47 - 01 9							314	24-SEP-20	72043	66306	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 06 - 112 - 72 - 47 - 01 10							315	24-SEP-20	72043	66306	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				

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<b>13 Health and Family Welfare</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 06 - 112 - 72 - 47 - 01	11	342	24-SEP-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	12	343	24-SEP-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	13	346	24-SEP-20	62437	62212				
<====Deduction Classification====> Deduction Amount				NET DED:-	225				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		20							
2210 - 06 - 112 - 72 - 47 - 01	14	347	24-SEP-20	2567					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130103				
2210 - 06 - 112 - 72 - 47 - 01	20	355	25-SEP-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	23	358	25-SEP-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	8	313	24-SEP-20	72043	66306				
<====Deduction Classification====> Deduction Amount				NET DED:-	5737				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		20							
8342 - 00 - 117 - 01 - 02 - 00		5512							
2210 - 06 - 112 - 72 - 47 - 01	6	311	24-SEP-20	72043	66306				
<====Deduction Classification====> Deduction Amount				NET DED:-	5737				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		20							
8342 - 00 - 117 - 01 - 02 - 00		5512							

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2211 - 00 - 001 - 16 - 47 - 01	1	344	24-SEP-20	985598	789993			
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		193000						
8011 - 00 - 107 - 00 - 00 - 00		555						
2211 - 00 - 101 - 16 - 47 - 01	2	345	24-SEP-20	843146	675625			
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1950						
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						
<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 001 - 60 - 00 - 51	9	316	14-SEP-20	21900	21885			
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 01 - 110 - 63 - 73 - 01	7	259	11-SEP-20	5206	5201			
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	8	260	11-SEP-20	4110	3934			
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		176						
2210 - 01 - 110 - 63 - 73 - 01	14	409	15-SEP-20	758350	693918			
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		59427						
8011 - 00 - 107 - 00 - 00 - 00		705						
0216 - 01 - 106 - 02 - 00 - 00		400						

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3750				
0030 - 02 - 102 - 00 - 00 - 00							150				
2210 - 01 - 110 - 63 - 73 - 01 32							437	15-SEP-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 35							440	15-SEP-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 38							443	15-SEP-20	1686676	1286146	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	400530	
8011 - 00 - 107 - 00 - 00 - 00							930		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							395500				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
2210 - 01 - 110 - 63 - 73 - 01 51							541	16-SEP-20	1815125	1368395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	446730	
8658 - 00 - 112 - 00 - 00 - 00							11200		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							870				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							430000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 01 - 110 - 63 - 73 - 01 53							543	16-SEP-20	865231	791201	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74030	
8342 - 00 - 117 - 01 - 02 - 00							69700		DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
0216 - 01 - 106 - 02 - 00 - 00							200				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							125				
2210 - 01 - 110 - 63 - 73 - 01 54							544	16-SEP-20	1354352	1237901	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							110826		NET DED:-	116451	
8011 - 00 - 107 - 00 - 00 - 00							735		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							4750				
0030 - 02 - 102 - 00 - 00 - 00							140				
2210 - 01 - 110 - 63 - 73 - 01 55							545	16-SEP-20	2142456	1570761	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							2700		NET DED:-	571695	
8011 - 00 - 107 - 00 - 00 - 00							870		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							562500				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							125				
2210 - 01 - 110 - 63 - 73 - 01 57							547	16-SEP-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 - 01 - 110 - 63 - 73 - 01 58							548	16-SEP-20	2296087	1665237	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							1680		NET DED:-	630850	
0216 - 01 - 106 - 02 - 00 - 00							3800		DDO CODE:-	130306	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							620500				
0028 - 00 - 107 - 00 - 00 - 00							2800				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								70			
2210 - 01 - 110 - 63 - 73 - 01 59							549	16-SEP-20	2082848	1903233	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	179615	
8342 - 00 - 117 - 01 - 02 - 00							168725		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							2060				
0216 - 01 - 106 - 02 - 00 - 00							3500				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							130				
2210 - 01 - 110 - 63 - 73 - 01 65							556	16-SEP-20	1723605	1406830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	316775	
8658 - 00 - 112 - 00 - 00 - 00							6200		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							915				
8009 - 01 - 101 - 00 - 00 - 00							305000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
2210 - 01 - 110 - 63 - 73 - 01 75							914	29-SEP-20	44880	44875	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 6							258	11-SEP-20	8061	8056	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 11							404	15-SEP-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 16							411	15-SEP-20	59000	58835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 01 - 110 - 63 - 73 - 02 21							417	15-SEP-20	34450	34435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			24	420	15-SEP-20	198000	197500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	500	
0028 - 00 - 107 - 00 - 00 - 00						450		
0030 - 02 - 102 - 00 - 00 - 00						50		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			28	424	15-SEP-20	133975	133910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			30	431	15-SEP-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			36	441	15-SEP-20	701000	700155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00						600		
0030 - 02 - 102 - 00 - 00 - 00						245		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			41	446	15-SEP-20	132500	132305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			42	447	15-SEP-20	110025	109970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			44	530	16-SEP-20	223000	222635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00						300		
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			48	536	16-SEP-20	71125	71090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			50	540	16-SEP-20	233000	232345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	655	
0028 - 00 - 107 - 00 - 00 - 00						600		
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			56	546	16-SEP-20	252375	252255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00						120		DDO CODE:- 130306



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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	63	554	16-SEP-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	66	639	18-SEP-20	7000	6995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	67	640	18-SEP-20	15000	14995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	68	641	18-SEP-20	30000	29990				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	71	644	18-SEP-20	183000	182505				
<====Deduction Classification====>			Deduction Amount	NET DED:-	495				
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		45							
2210 - 01 - 110 - 63 - 73 - 02	80	919	29-SEP-20	8375	8370				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	70	643	18-SEP-20	17400	17395				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	12	405	15-SEP-20	229500	228980				
<====Deduction Classification====>			Deduction Amount	NET DED:-	520				
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		70							
2210 - 01 - 110 - 63 - 73 - 02	69	642	18-SEP-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	1	22	03-SEP-20	51200	51195				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	2	23	03-SEP-20	30225	30210				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02 3							24	03-SEP-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 4							25	03-SEP-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 5							26	03-SEP-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 - 21 78							917	29-SEP-20	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 79							918	29-SEP-20	16089	16084	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 76							915	29-SEP-20	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 77							916	29-SEP-20	16389	16384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 10							317	14-SEP-20	52960	52920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 39							444	15-SEP-20	801899	594604	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207295	
8011 - 00 - 107 - 00 - 00 - 00							240		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							204500				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 01 - 800 - 00 - 48 - 78 72							801	24-SEP-20	231814	231809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 48 - 78							73	802	24-SEP-20	669426	669421
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							15	410	15-SEP-20	261595	189405
<====Deduction Classification====>							Deduction Amount			NET DED:-	72190
8011 - 00 - 107 - 00 - 00 - 00								75		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								71500			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2210 - 03 - 101 - 00 - 48 - 01							19	414	15-SEP-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							20	416	15-SEP-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							29	430	15-SEP-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							49	537	16-SEP-20	280488	191493
<====Deduction Classification====>							Deduction Amount			NET DED:-	88995
8011 - 00 - 107 - 00 - 00 - 00								75		DDO CODE:-	130306
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								88000			
0028 - 00 - 107 - 00 - 00 - 00								800			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 03 - 101 - 00 - 48 - 01 64							555	16-SEP-20	446572	381207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65365	
8011 - 00 - 107 - 00 - 00 - 00							135		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01 74							814	24-SEP-20	565601	471986	
<=====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 40							445	15-SEP-20	948500	651050	
<=====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 - 103 - 00 - 48 - 01 18							413	15-SEP-20	1285251	1178446	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106805	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00							101455				
8011 - 00 - 107 - 00 - 00 - 00							785				
0028 - 00 - 107 - 00 - 00 - 00							4425				
2210 - 03 - 103 - 00 - 48 - 01 61							551	16-SEP-20	3500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 60							550	16-SEP-20	13500	13490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 48 - 01 52							542	16-SEP-20	314722	272880	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>41842</b>	
8658 - 00 - 112 - 00 - 00 - 00							9887		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							31000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 03 - 103 - 00 - 48 - 01 47							535	16-SEP-20	397548	339698	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>57850</b>	
8011 - 00 - 107 - 00 - 00 - 00							120		<b>DDO CODE:-</b>	<b>130306</b>	
8009 - 01 - 101 - 00 - 00 - 00							56500				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 48 - 01 46							534	16-SEP-20	488127	446641	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>41486</b>	
8342 - 00 - 117 - 01 - 02 - 00							39186		<b>DDO CODE:-</b>	<b>130306</b>	
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 45							533	16-SEP-20	48893	43116	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5777</b>	
8342 - 00 - 117 - 01 - 02 - 00							5512		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 33							438	15-SEP-20	517247	475205	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>42042</b>	
8342 - 00 - 117 - 01 - 02 - 00							39672		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							315				
0028 - 00 - 107 - 00 - 00 - 00							1975				
0030 - 02 - 102 - 00 - 00 - 00							80				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01 31							432	15-SEP-20	756991	615651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	141340	
8658 - 00 - 112 - 00 - 00 - 00							5960		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							133000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 03 - 103 - 00 - 48 - 01 27							423	15-SEP-20	274368	253629	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20739	
8342 - 00 - 117 - 01 - 02 - 00							19469		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							140				
0028 - 00 - 107 - 00 - 00 - 00							1075				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 03 - 103 - 00 - 48 - 01 26							422	15-SEP-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 25							421	15-SEP-20	586622	490185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96437	
8658 - 00 - 112 - 00 - 00 - 00							4072		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							90500				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 103 - 00 - 48 - 01 23							419	15-SEP-20	322680	296575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26105	
8011 - 00 - 107 - 00 - 00 - 00							135		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 03 - 103 - 00 - 48 - 01 22							418	15-SEP-20	381589	350208	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31381	
8342 - 00 - 117 - 01 - 02 - 00							29331		DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							75				
2210 - 03 - 103 - 00 - 48 - 01 17							412	15-SEP-20	274609	252657	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							20602		NET DED:-	21952	
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 03 - 103 - 00 - 48 - 01 13							408	15-SEP-20	408990	312565	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							195		NET DED:-	96425	
8009 - 01 - 101 - 00 - 00 - 00							95000		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 48 - 01 62							553	16-SEP-20	576974	530023	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							44321		NET DED:-	46951	
8011 - 00 - 107 - 00 - 00 - 00							290		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							90				
2210 - 06 - 101 - 66 - 48 - 01 43							448	15-SEP-20	56122	53402	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							15		NET DED:-	2720	
8009 - 01 - 101 - 00 - 00 - 00							2500		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 101 - 67 - 48 - 01 34							439	15-SEP-20	241107	220517	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							180		NET DED:-	20590	
									DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 06 - 112 - 72 - 48 - 01							37	442	15-SEP-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				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							13	527	16-SEP-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 - 01 - 00							5512				
2211 - 00 - 001 - 16 - 48 - 01							11	435	15-SEP-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							8	428	15-SEP-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				



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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 7							427	15-SEP-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 - 01 - 00							2831				
2211 - 00 - 001 - 16 - 48 - 01 3							407	15-SEP-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 15							531	16-SEP-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 19							552	16-SEP-20	86351	66116	
<====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 17							538	16-SEP-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 14							528	16-SEP-20	65027	61792	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01							<b>20</b>	<b>837</b>	<b>24-SEP-20</b>	<b>54171</b>	<b>49455</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4716</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
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							<b>23</b>	<b>922</b>	<b>29-SEP-20</b>	<b>7644</b>	<b>7639</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>22</b>	<b>921</b>	<b>29-SEP-20</b>	<b>50650</b>	<b>50645</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>21</b>	<b>920</b>	<b>29-SEP-20</b>	<b>15376</b>	<b>15371</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>18</b>	<b>539</b>	<b>16-SEP-20</b>	<b>343820</b>	<b>284380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>59440</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>130306</b>
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							<b>16</b>	<b>532</b>	<b>16-SEP-20</b>	<b>470464</b>	<b>331789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>138675</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>130306</b>
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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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - South</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 101 - 16 - 48 - 01	12	436	15-SEP-20			368295	242325	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>125970</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>130306</b>	
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	10	433	15-SEP-20			280607	209902	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70705</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2211 - 00 - 101 - 16 - 48 - 01	9	429	15-SEP-20			284991	239286	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45705</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>130306</b>	
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	6	426	15-SEP-20			72118	61683	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10435</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130306</b>	
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	5	425	15-SEP-20			157855	144105	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>13750</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00		600						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 01 - 00		13045						
2211 - 00 - 101 - 16 - 48 - 01	1	257	11-SEP-20			12270	12265	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130306</b>	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2211 - 00 - 101 - 16 - 48 - 01 4							415	15-SEP-20	263893	188188	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>75705</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>130306</b>	
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 2							406	15-SEP-20	516915	365505	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>151410</b>	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							180				
<b>14 Home</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<===Voucher Classification===>											
2013 - 00 - 101 - 60 - 00 - 01 11							1578	30-SEP-20	122000	119295	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2705</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
2013 - 00 - 101 - 61 - 00 - 01 9							1572	30-SEP-20	934500	901730	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>32770</b>	
0028 - 00 - 107 - 00 - 00 - 00							2200		<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							30500				
2013 - 00 - 102 - 60 - 00 - 71 12							1579	30-SEP-20	110000		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>140001</b>	
2013 - 00 - 102 - 61 - 00 - 71 10							1577	30-SEP-20	880000		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>140001</b>	
									<b>DDO CODE:-</b>	<b>140001</b>	

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2013 - 00 - 105 - 60 - 00 - 72	5	995	25-SEP-20	1500000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	2	762	16-SEP-20	500000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	3	763	16-SEP-20	900000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01	8	1571	30-SEP-20	47032	47007	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01	7	1570	30-SEP-20	11613	10378	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1235	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
8009 - 01 - 101 - 00 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			30			
2013 - 00 - 800 - 00 - 00 - 13	4	965	23-SEP-20	15895		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	1	145	01-SEP-20	36000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	36000	
0041 - 00 - 102 - 01 - 00 - 00			36000	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	6	1507	29-SEP-20	721683		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	57	755	16-SEP-20	2431		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	56	754	16-SEP-20	65737	55532	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			124	1685	30-SEP-20	9753568	7981974	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1771594	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2052 - 00 - 090 - 15 - 00 - 01			123	1684	30-SEP-20	741260	437059	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	304201	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
8658 - 00 - 123 - 00 - 00 - 00								
2052 - 00 - 090 - 15 - 00 - 01			108	1576	30-SEP-20	3523261	2923025	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	600236	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2052 - 00 - 090 - 15 - 00 - 01			106	1574	30-SEP-20	2197566	1618335	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	579231	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00								

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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
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							34926				
2052 - 00 - 090 - 15 - 00 - 01							<b>58</b>	<b>756</b>	<b>16-SEP-20</b>	<b>24125</b>	<b>21371</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2754</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>140001</b>
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							<b>11</b>	<b>58</b>	<b>01-SEP-20</b>	<b>61191</b>	<b>52959</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8232</b>
8658 - 00 - 112 - 00 - 00 - 00							2814			<b>DDO CODE:-</b>	<b>140001</b>
8342 - 00 - 117 - 01 - 02 - 00							5183				
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 15 - 00 - 01							<b>47</b>	<b>573</b>	<b>14-SEP-20</b>	<b>115750</b>	<b>93725</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>22025</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							12500				
2052 - 00 - 090 - 15 - 00 - 02							<b>34</b>	<b>333</b>	<b>07-SEP-20</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>140001</b>

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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 - 02			35	334	07-SEP-20	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			36	335	07-SEP-20	58960	58930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			48	671	15-SEP-20	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			62	760	16-SEP-20	81740	81700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			120	1681	30-SEP-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			126	1687	30-SEP-20	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			121	1682	30-SEP-20	185075	184990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			122	1683	30-SEP-20	679960	679180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00					280			
2052 - 00 - 090 - 15 - 00 - 02			125	1686	30-SEP-20	456413	456183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00					230	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			127	1688	30-SEP-20	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			128	1689	30-SEP-20	57408	57378	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	140001	



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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	129	1690	30-SEP-20		9672	9667	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	130	1691	30-SEP-20		10385	10380	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	5	17	01-SEP-20		166160	166080	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	6	18	01-SEP-20		19344	19334	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	7	19	01-SEP-20		9672	9667	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	8	20	01-SEP-20		66557	66522	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	30	329	07-SEP-20		9672	9667	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	31	330	07-SEP-20		29016	29001	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	32	331	07-SEP-20		172856	172766	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	33	332	07-SEP-20		30070	30055	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	10	57	01-SEP-20		2875		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	12	59	01-SEP-20		4380		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	140001	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 15 - 00 - 13 59							757	16-SEP-20	17294		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 61							759	16-SEP-20	701		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 2							144	01-SEP-20	34500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	34500	
0041 - 00 - 102 - 01 - 00 - 00							34500		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 105							1492	29-SEP-20	4333		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 104							1491	29-SEP-20	2610		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 103							1490	29-SEP-20	12688		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 63							771	17-SEP-20	4000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4000	
0058 - 00 - 200 - 00 - 00 - 00							4000		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01 107							1575	30-SEP-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 - 13 131							1692	30-SEP-20	48241		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 60							758	16-SEP-20	39933		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01 19							967	23-SEP-20	3661172	3004672	
<====Deduction Classification====>							Deduction Amount		NET DED:-	656500	
0028 - 00 - 107 - 00 - 00 - 00							11350		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					
	0216 - 01 - 106 - 02 - 00 - 00	1950			
	8009 - 01 - 101 - 00 - 00 - 00	559900			
	8011 - 00 - 107 - 00 - 00 - 00	1695			
	8342 - 00 - 117 - 01 - 02 - 00	66562			
	8658 - 00 - 112 - 00 - 00 - 00	11748			
2056 - 00 - 001 - 61 - 00 - 01	<b>9</b>	<b>682</b>	<b>16-SEP-20</b>	<b>6005</b>	<b>6000</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>
				<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 02	<b>18</b>	<b>966</b>	<b>23-SEP-20</b>	<b>50225</b>	<b>50205</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					
	0030 - 02 - 102 - 00 - 00 - 00	20		<b>NET DED:-</b>	<b>20</b>
				<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 13	<b>8</b>	<b>681</b>	<b>16-SEP-20</b>	<b>3352</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>					
				<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 13	<b>10</b>	<b>683</b>	<b>16-SEP-20</b>	<b>12086</b>	<b>12081</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>
				<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 13	<b>11</b>	<b>684</b>	<b>16-SEP-20</b>	<b>3543</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>					
				<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 13	<b>12</b>	<b>685</b>	<b>16-SEP-20</b>	<b>27136</b>	<b>27131</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>
				<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 13	<b>13</b>	<b>686</b>	<b>16-SEP-20</b>	<b>49680</b>	<b>49675</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>
				<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 13	<b>16</b>	<b>834</b>	<b>18-SEP-20</b>	<b>8450</b>	<b>8445</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>
				<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 13	<b>17</b>	<b>835</b>	<b>18-SEP-20</b>	<b>27405</b>	<b>27400</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>
				<b>DDO CODE:-</b>	<b>140002</b>

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13			7	680	16-SEP-20	16000	15995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13			2	675	16-SEP-20	2830	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2830
0041 - 00 - 102 - 01 - 00 - 00				2830		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13			15	818	18-SEP-20	5000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5000
0041 - 00 - 102 - 01 - 00 - 00				5000		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13			4	677	16-SEP-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13			3	676	16-SEP-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13			6	679	16-SEP-20	22665	22660
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50			20	1521	29-SEP-20	1887933	1887923
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50			14	687	16-SEP-20	801277	801262
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50			5	678	16-SEP-20	350000	349995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50			1	172	01-SEP-20	927009	926994
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140002
2070 - 00 - 115 - 61 - 00 - 01			66	1573	30-SEP-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			

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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
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	<b>34</b>	<b>761</b>	<b>16-SEP-20</b>	<b>55449</b>		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>140001</b>
2235 - 60 - 200 - 15 - 00 - 31	<b>15</b>	<b>561</b>	<b>11-SEP-20</b>	<b>8391500</b>		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>140001</b>
<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2056 - 00 - 001 - 63 - 00 - 02	<b>3</b>	<b>143</b>	<b>07-SEP-20</b>	<b>48760</b>	<b>48735</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25				
				<b>NET DED:-</b>		<b>25</b>
				<b>DDO CODE:-</b>		<b>140303</b>
2056 - 00 - 001 - 63 - 00 - 13	<b>8</b>	<b>380</b>	<b>15-SEP-20</b>	<b>2685</b>		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>140303</b>
2056 - 00 - 001 - 63 - 00 - 13	<b>6</b>	<b>378</b>	<b>15-SEP-20</b>	<b>4281</b>		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>140303</b>
2056 - 00 - 001 - 63 - 00 - 13	<b>5</b>	<b>377</b>	<b>15-SEP-20</b>	<b>7050</b>	<b>7045</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>140303</b>
2056 - 00 - 001 - 63 - 00 - 13	<b>2</b>	<b>9</b>	<b>03-SEP-20</b>	<b>10884</b>	<b>10879</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>140303</b>
2056 - 00 - 001 - 63 - 00 - 13	<b>1</b>	<b>8</b>	<b>03-SEP-20</b>	<b>15000</b>	<b>14995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>140303</b>

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<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2056 - 00 - 001 - 63 - 00 - 50	7	379	15-SEP-20		4225	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	140303
2056 - 00 - 001 - 63 - 00 - 50	4	376	15-SEP-20		55822	55812
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	140303
<b>15 Horticulture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2401 - 00 - 001 - 16 - 44 - 01	16	1249	28-SEP-20		97700	97470
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	230
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	150001
0030 - 02 - 102 - 00 - 00 - 00		30				
2401 - 00 - 001 - 16 - 44 - 01	14	859	18-SEP-20		1858	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	150001
2401 - 00 - 001 - 16 - 44 - 01	17	1250	28-SEP-20		7425191	5793850
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	1631341
0028 - 00 - 107 - 00 - 00 - 00		22925			<b>DDO CODE:-</b>	150001
0030 - 02 - 102 - 00 - 00 - 00		715				
0070 - 60 - 800 - 03 - 00 - 00		14500				
0216 - 01 - 106 - 02 - 00 - 00		300				
7610 - 00 - 201 - 60 - 00 - 55		5000				
8009 - 01 - 101 - 00 - 00 - 00		1263570				
8011 - 00 - 107 - 00 - 00 - 00		4765				
8342 - 00 - 117 - 01 - 02 - 00		247046				
8658 - 00 - 112 - 00 - 00 - 00		72400				
8658 - 00 - 123 - 00 - 00 - 00		120				
2401 - 00 - 001 - 16 - 44 - 01	6	311	07-SEP-20		34704	34699
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	150001

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<b>15 Horticulture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 16 - 44 - 02	<b>8</b>	<b>417</b>	<b>09-SEP-20</b>	<b>244125</b>	<b>243995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>130</b>	
0030 - 02 - 102 - 00 - 00 - 00		130		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 02	<b>10</b>	<b>419</b>	<b>09-SEP-20</b>	<b>3100</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 02	<b>9</b>	<b>418</b>	<b>09-SEP-20</b>	<b>9672</b>	<b>9667</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 13	<b>13</b>	<b>567</b>	<b>11-SEP-20</b>	<b>884</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 13	<b>12</b>	<b>566</b>	<b>11-SEP-20</b>	<b>2358</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 13	<b>7</b>	<b>312</b>	<b>07-SEP-20</b>	<b>4500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 800 - 66 - 44 - 31	<b>11</b>	<b>430</b>	<b>09-SEP-20</b>	<b>2500000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>150001</b>	
<b>15 Horticulture</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 16 - 45 - 01	<b>11</b>	<b>216</b>	<b>04-SEP-20</b>	<b>3773771</b>	<b>3058756</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>715015</b>	
8342 - 00 - 117 - 01 - 02 - 00		102435		<b>DDO CODE:-</b>	<b>150203</b>	
8011 - 00 - 107 - 00 - 00 - 00		2710				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		590000				
0028 - 00 - 107 - 00 - 00 - 00		12250				

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<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							320				
2401 - 00 - 001 - 16 - 45 - 01 13							218	04-SEP-20	46669	42491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4178	
8342 - 00 - 117 - 01 - 02 - 00							3943		DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 45 - 01 12							217	04-SEP-20	24250	20931	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3319	
8342 - 00 - 117 - 01 - 02 - 00							3159		DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 45 - 02 4							64	03-SEP-20	3276000	3274635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1365	
0030 - 02 - 102 - 00 - 00 - 00							1365		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 9							69	03-SEP-20	1020000	1019575	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00							425		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 8							68	03-SEP-20	504000	503790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 7							67	03-SEP-20	324000	323865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 6							66	03-SEP-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 5							65	03-SEP-20	1008000	1007580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00							420		DDO CODE:-	150203	



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<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 45 - 02 3							63	03-SEP-20	297225	297080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 2							62	03-SEP-20	846680	846220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 1							61	03-SEP-20	41540	41520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 14							449	15-SEP-20	36750	33500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3250	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3065				
2401 - 00 - 104 - 16 - 45 - 01 10							215	04-SEP-20	1768766	1609504	
<====Deduction Classification====>							Deduction Amount		NET DED:-	159262	
8342 - 00 - 117 - 01 - 02 - 00							119172		DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00							1070				
8009 - 01 - 101 - 00 - 00 - 00							31000				
0028 - 00 - 107 - 00 - 00 - 00							7750				
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00							270				
<b>15 Horticulture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 16 - 46 - 01 6							262	08-SEP-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				

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<b>15 Horticulture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							855				
2401 - 00 - 001 - 16 - 46 - 01 7							263	08-SEP-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 - 02 8							324	10-SEP-20	1186500	1186005	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 9							325	10-SEP-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 1							47	01-SEP-20	372000	371830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 23							446	15-SEP-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 27							866	24-SEP-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 22							445	15-SEP-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 21							444	15-SEP-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 10							326	10-SEP-20	1186350	1185850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	150405	

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<b>15 Horticulture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 02							11	327	10-SEP-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							41	1021	30-SEP-20	106795	106740
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02							40	1020	30-SEP-20	372000	371830
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02							26	865	24-SEP-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	55	01-SEP-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							3	56	01-SEP-20	1197725	1197225
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00								500		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01							5	261	08-SEP-20	652338	595308
<====Deduction Classification====>							Deduction Amount			NET DED:-	57030
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								85			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								53890			
2401 - 00 - 104 - 16 - 46 - 01							4	260	08-SEP-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			

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<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 47 - 01	<b>15</b>	<b>413</b>	<b>28-SEP-20</b>	<b>656301</b>	<b>573516</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>82785</b>		
0028 - 00 - 107 - 00 - 00 - 00				2625	<b>DDO CODE:-</b>	<b>150102</b>		
0030 - 02 - 102 - 00 - 00 - 00				80				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				48312				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				30363				
2401 - 00 - 001 - 16 - 47 - 01	<b>6</b>	<b>143</b>	<b>09-SEP-20</b>	<b>13154</b>	<b>13149</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>150102</b>		
2401 - 00 - 001 - 16 - 47 - 01	<b>14</b>	<b>412</b>	<b>28-SEP-20</b>	<b>715143</b>	<b>591586</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>123557</b>		
0028 - 00 - 107 - 00 - 00 - 00				2200	<b>DDO CODE:-</b>	<b>150102</b>		
0030 - 02 - 102 - 00 - 00 - 00				65				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				94000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				23752				
2401 - 00 - 001 - 16 - 47 - 01	<b>4</b>	<b>141</b>	<b>09-SEP-20</b>	<b>5250</b>	<b>5245</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>150102</b>		
2401 - 00 - 001 - 16 - 47 - 02	<b>16</b>	<b>414</b>	<b>28-SEP-20</b>	<b>261000</b>	<b>260875</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>125</b>		
0030 - 02 - 102 - 00 - 00 - 00				125	<b>DDO CODE:-</b>	<b>150102</b>		
2401 - 00 - 001 - 16 - 47 - 02	<b>7</b>	<b>144</b>	<b>09-SEP-20</b>	<b>2367675</b>	<b>2366685</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>990</b>		
0030 - 02 - 102 - 00 - 00 - 00				990	<b>DDO CODE:-</b>	<b>150102</b>		
2401 - 00 - 001 - 16 - 47 - 13	<b>5</b>	<b>142</b>	<b>09-SEP-20</b>	<b>4400</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>150102</b>		
2401 - 00 - 001 - 16 - 47 - 13	<b>10</b>	<b>174</b>	<b>16-SEP-20</b>	<b>9000</b>	<b>8995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>150102</b>		

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<b>15 Horticulture</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2401 - 00 - 001 - 16 - 47 - 13	<b>2</b>	<b>139</b>	<b>09-SEP-20</b>		<b>1800</b>	
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>150102</b>
2401 - 00 - 104 - 16 - 47 - 13	<b>3</b>	<b>140</b>	<b>09-SEP-20</b>		<b>900</b>	<b>0</b>
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>900</b>
0215 - 01 - 103 - 00 - 00 - 00		900			<b>DDO CODE:-</b>	<b>150102</b>
2401 - 00 - 104 - 16 - 47 - 13	<b>9</b>	<b>146</b>	<b>09-SEP-20</b>		<b>4500</b>	
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>150102</b>
2401 - 00 - 104 - 16 - 47 - 13	<b>8</b>	<b>145</b>	<b>09-SEP-20</b>		<b>4500</b>	
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>150102</b>
<b>15 Horticulture</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2401 - 00 - 001 - 16 - 48 - 01	<b>1</b>	<b>234</b>	<b>11-SEP-20</b>		<b>839503</b>	<b>756626</b>
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>82877</b>
8342 - 00 - 117 - 01 - 02 - 00		42972			<b>DDO CODE:-</b>	<b>150304</b>
8011 - 00 - 107 - 00 - 00 - 00		570				
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 - 01	<b>3</b>	<b>237</b>	<b>11-SEP-20</b>		<b>1007359</b>	<b>859782</b>
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>147577</b>
8658 - 00 - 112 - 00 - 00 - 00		824			<b>DDO CODE:-</b>	<b>150304</b>
8342 - 00 - 117 - 01 - 02 - 00		33778				
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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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====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 2							235	11-SEP-20	1383219	1251112	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132107	
8342 - 00 - 117 - 01 - 02 - 00							85147		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 4							239	11-SEP-20	334319	304585	
<=====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 - 02 8							250	11-SEP-20	75020	74980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 9							251	11-SEP-20	130200	130130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 10							252	11-SEP-20	307985	307820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 19							894	28-SEP-20	5918650	5916170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2480	
0030 - 02 - 102 - 00 - 00 - 00							2480		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 5							247	11-SEP-20	37200	37180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 6							248	11-SEP-20	47585	47560	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150304	

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 48 - 02 7							249	11-SEP-20	90320	90270	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	50	
0030 - 02 - 102 - 00 - 00 - 00							50		<b>DDO CODE:-</b>	150304	
<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2851 - 00 - 001 - 60 - 00 - 01 11							852	18-SEP-20	2768002	2178929	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	589073	
0028 - 00 - 107 - 00 - 00 - 00							7925		<b>DDO CODE:-</b>	160001	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							4000				
7610 - 00 - 202 - 62 - 00 - 00							20111				
8009 - 01 - 101 - 00 - 00 - 00							423500				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							103427				
8658 - 00 - 112 - 00 - 00 - 00							20000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2851 - 00 - 001 - 60 - 00 - 01 10							851	18-SEP-20	154500	154455	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	45	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	160001	
2851 - 00 - 001 - 60 - 00 - 13 13							1699	30-SEP-20	13599		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	160001	
2851 - 00 - 001 - 60 - 00 - 13 1							88	01-SEP-20	4500	0	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		<b>DDO CODE:-</b>	160001	
2851 - 00 - 001 - 60 - 00 - 13 12							1698	30-SEP-20	60440		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	160001	
									<b>DDO CODE:-</b>	160001	

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<b>16 Commerce and Industries</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 001 - 60 - 00 - 13	5	520	11-SEP-20			3806		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	160001
2851 - 00 - 001 - 60 - 00 - 13	6	521	11-SEP-20			906		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	160001
2851 - 00 - 003 - 61 - 60 - 01	9	614	15-SEP-20			4872849	3842946	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1029903
							<b>DDO CODE:-</b>	160002
0028 - 00 - 107 - 00 - 00 - 00		14600						
0030 - 02 - 102 - 00 - 00 - 00		410						
0070 - 60 - 800 - 03 - 00 - 00		5134						
0216 - 01 - 106 - 02 - 00 - 00		1950						
8009 - 01 - 101 - 00 - 00 - 00		890000						
8011 - 00 - 107 - 00 - 00 - 00		3315						
8342 - 00 - 117 - 01 - 02 - 00		114494						
2851 - 00 - 003 - 61 - 60 - 01	7	612	15-SEP-20			109810	85671	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	24139
							<b>DDO CODE:-</b>	160002
0028 - 00 - 107 - 00 - 00 - 00		400						
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 - 02	4	473	10-SEP-20			142400	142330	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	70
							<b>DDO CODE:-</b>	160002
0030 - 02 - 102 - 00 - 00 - 00		70						
2851 - 00 - 102 - 65 - 00 - 01	8	613	15-SEP-20			314090	240613	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	73477
							<b>DDO CODE:-</b>	160002
0028 - 00 - 107 - 00 - 00 - 00		1250						
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						



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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2851 - 00 - 102 - 65 - 00 - 21 3							337	07-SEP-20		19954	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 21 2							336	07-SEP-20		15750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
<b>16 Commerce and Industries</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2851 - 00 - 003 - 61 - 45 - 01 3							403	10-SEP-20		761947	618896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143051
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							367				
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 2							303	09-SEP-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							835	22-SEP-20		1058688	785985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	272703
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	160204
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							26664				
8658 - 00 - 112 - 00 - 00 - 00							1284				

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<b>16 Commerce and Industries</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2851 - 00 - 200 - 68 - 62 - 01	<b>7</b>	<b>983</b>	<b>30-SEP-20</b>		<b>6028</b>	<b>6023</b>		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>160204</b>		
2851 - 00 - 200 - 68 - 62 - 01	<b>1</b>	<b>295</b>	<b>08-SEP-20</b>		<b>3000</b>			
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>160204</b>		
2851 - 00 - 200 - 68 - 62 - 01	<b>5</b>	<b>834</b>	<b>22-SEP-20</b>		<b>91557</b>	<b>86232</b>		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5325</b>		
0028 - 00 - 107 - 00 - 00 - 00			200		<b>DDO CODE:-</b>	<b>160204</b>		
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2851 - 00 - 200 - 68 - 62 - 01	<b>4</b>	<b>671</b>	<b>16-SEP-20</b>		<b>4110</b>			
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>160204</b>		
<b>16 Commerce and Industries</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2851 - 00 - 003 - 61 - 46 - 01	<b>2</b>	<b>286</b>	<b>09-SEP-20</b>		<b>1201537</b>	<b>936807</b>		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	<b>264730</b>		
0028 - 00 - 107 - 00 - 00 - 00			3200		<b>DDO CODE:-</b>	<b>160407</b>		
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			261000					
8011 - 00 - 107 - 00 - 00 - 00			450					
2851 - 00 - 003 - 61 - 46 - 01	<b>10</b>	<b>600</b>	<b>17-SEP-20</b>		<b>1201537</b>	<b>936807</b>		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	<b>264730</b>		
0028 - 00 - 107 - 00 - 00 - 00			3200		<b>DDO CODE:-</b>	<b>160407</b>		
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			261000					
8011 - 00 - 107 - 00 - 00 - 00			450					

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<b>16 Commerce and Industries</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2851 - 00 - 003 - 61 - 46 - 01 3							<b>287</b>	<b>09-SEP-20</b>	<b>760136</b>	<b>694717</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>65419</b>	
0028 - 00 - 107 - 00 - 00 - 00							3525		<b>DDO CODE:-</b>	<b>160407</b>	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							61024				
2851 - 00 - 003 - 61 - 46 - 01 11							<b>601</b>	<b>17-SEP-20</b>	<b>760136</b>	<b>694717</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>65419</b>	
0028 - 00 - 107 - 00 - 00 - 00							3525		<b>DDO CODE:-</b>	<b>160407</b>	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							61024				
2851 - 00 - 003 - 61 - 46 - 02 1							<b>285</b>	<b>09-SEP-20</b>	<b>131800</b>	<b>131735</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00							65		<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 02 8							<b>492</b>	<b>15-SEP-20</b>	<b>19220</b>	<b>19210</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 02 9							<b>599</b>	<b>17-SEP-20</b>	<b>131800</b>	<b>131735</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00							65		<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 02 7							<b>491</b>	<b>15-SEP-20</b>	<b>19220</b>	<b>19210</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 13 6							<b>490</b>	<b>15-SEP-20</b>	<b>2000</b>	<b>0</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2000</b>	
0801 - 01 - 800 - 01 - 00 - 00							2000		<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 13 4							<b>488</b>	<b>15-SEP-20</b>	<b>540</b>	<b>0</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>540</b>	
0215 - 01 - 103 - 00 - 00 - 00							540		<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 13 5							<b>489</b>	<b>15-SEP-20</b>	<b>2340</b>	<b>0</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2340</b>	
0801 - 01 - 800 - 01 - 00 - 00							2340		<b>DDO CODE:-</b>	<b>160407</b>	

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<b>16 Commerce and Industries</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2851 - 00 - 003 - 61 - 47 - 01	1	2	01-SEP-20	1500758	1266459			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		16989		<b>NET DED:-</b>	<b>234299</b>			
8011 - 00 - 107 - 00 - 00 - 00		690		<b>DDO CODE:-</b>	<b>160103</b>			
8009 - 01 - 101 - 00 - 00 - 00		212000						
0028 - 00 - 107 - 00 - 00 - 00		4500						
0030 - 02 - 102 - 00 - 00 - 00		120						
2851 - 00 - 003 - 61 - 47 - 02	2	3	01-SEP-20	88350	88305			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		45		<b>NET DED:-</b>	<b>45</b>			
				<b>DDO CODE:-</b>	<b>160103</b>			
<b>16 Commerce and Industries</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2851 - 00 - 003 - 61 - 48 - 01	8	880	28-SEP-20	978753	831406			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		34222		<b>NET DED:-</b>	<b>147347</b>			
8011 - 00 - 107 - 00 - 00 - 00		570		<b>DDO CODE:-</b>	<b>160306</b>			
8009 - 01 - 101 - 00 - 00 - 00		108000						
0028 - 00 - 107 - 00 - 00 - 00		3450						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2851 - 00 - 003 - 61 - 48 - 01	5	164	08-SEP-20	3562				
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>160306</b>			
2851 - 00 - 003 - 61 - 48 - 02	10	886	28-SEP-20	69625	69590			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>			
				<b>DDO CODE:-</b>	<b>160306</b>			
2851 - 00 - 003 - 61 - 48 - 02	11	971	30-SEP-20	20770	20760			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>160306</b>			

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<b>16 Commerce and Industries</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 61 - 01 7							341	14-SEP-20	931602	747379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184223	
8342 - 00 - 117 - 01 - 02 - 00							26943		DDO CODE:-	160305	
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8658 - 00 - 112 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							350				
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2851 - 00 - 200 - 68 - 61 - 02 6							340	14-SEP-20	33000	32985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 11 1							160	08-SEP-20	4410		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 9							882	28-SEP-20	1682		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 2							161	08-SEP-20	11145	11140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 4							163	08-SEP-20	2299		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 3							162	08-SEP-20	1200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160305	

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<b>17 Information and Public Relation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2220 - 01 - 001 - 60 - 00 - 01	12	1173	28-SEP-20	109141	98863			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10278</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>170001</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
7610 - 00 - 202 - 62 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9278						
2220 - 60 - 001 - 60 - 00 - 01	5	773	17-SEP-20	22900	22895			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170001</b>			
2220 - 60 - 001 - 60 - 00 - 01	8	1169	28-SEP-20	1546748	1218615			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>328133</b>			
0028 - 00 - 107 - 00 - 00 - 00		4400		<b>DDO CODE:-</b>	<b>170001</b>			
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		307000						
8011 - 00 - 107 - 00 - 00 - 00		870						
8658 - 00 - 112 - 00 - 00 - 00		8903						
2220 - 60 - 001 - 60 - 00 - 13	2	187	03-SEP-20	4500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>170001</b>			
2220 - 60 - 001 - 60 - 00 - 13	3	188	03-SEP-20	4500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>170001</b>			
2220 - 60 - 001 - 60 - 00 - 13	4	295	07-SEP-20	21080	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>21080</b>			
0801 - 01 - 800 - 01 - 00 - 00		21080		<b>DDO CODE:-</b>	<b>170001</b>			
2220 - 60 - 101 - 00 - 00 - 01	7	1168	28-SEP-20	63109	37874			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25235</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>170001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		30						

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2220 - 60 - 102 - 00 - 44 - 01	<b>11</b>	<b>1172</b>	<b>28-SEP-20</b>			<b>132890</b>	<b>86565</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>46325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>170001</b>	
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	<b>1</b>	<b>186</b>	<b>03-SEP-20</b>			<b>207607</b>	<b>207502</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00		105				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 102 - 00 - 44 - 02	<b>10</b>	<b>1171</b>	<b>28-SEP-20</b>			<b>97448</b>	<b>97038</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>410</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 109 - 60 - 00 - 01	<b>13</b>	<b>1174</b>	<b>28-SEP-20</b>			<b>295043</b>	<b>258043</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>37000</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>170001</b>	
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	<b>6</b>	<b>1167</b>	<b>28-SEP-20</b>			<b>2322382</b>	<b>2111200</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>211182</b>
0028 - 00 - 107 - 00 - 00 - 00		9650				<b>DDO CODE:-</b>	<b>170001</b>	
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		1725						
8342 - 00 - 117 - 01 - 02 - 00		194217						
2220 - 60 - 110 - 62 - 00 - 01	<b>9</b>	<b>1170</b>	<b>28-SEP-20</b>			<b>21000</b>	<b>20985</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>170001</b>	

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<b>17 Information and Public Relation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2220 - 60 - 110 - 62 - 00 - 02 14							1175	28-SEP-20	134175	134115	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	60	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	170001	
2251 - 00 - 090 - 18 - 00 - 01 1							1166	28-SEP-20	191252	159927	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	31325	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
<b>17 Information and Public Relation</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2220 - 60 - 102 - 00 - 46 - 01 1							749	23-SEP-20	332628	264012	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	68616	
0028 - 00 - 107 - 00 - 00 - 00							1275		<b>DDO CODE:-</b>	170404	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9126				
<b>17 Information and Public Relation</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2220 - 60 - 102 - 00 - 47 - 01 3							191	23-SEP-20	10464	10459	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	170102	
2220 - 60 - 102 - 00 - 47 - 01 4							193	23-SEP-20	187954	151350	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	36604	
0028 - 00 - 107 - 00 - 00 - 00							650		<b>DDO CODE:-</b>	170102	



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<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
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			
2220 - 60 - 102 - 00 - 47 - 13	<b>1</b>	<b>189</b>	<b>23-SEP-20</b>	<b>1500</b>	<b>1495</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
<b>DDO CODE:- 170102</b>						
2220 - 60 - 102 - 00 - 47 - 13	<b>2</b>	<b>190</b>	<b>23-SEP-20</b>	<b>8000</b>	<b>7995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
<b>DDO CODE:- 170102</b>						
<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2220 - 60 - 102 - 00 - 48 - 01	<b>3</b>	<b>926</b>	<b>29-SEP-20</b>	<b>139185</b>	<b>111495</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>27690</b>	
<b>DDO CODE:- 170303</b>						
0028 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2220 - 60 - 102 - 00 - 48 - 01	<b>1</b>	<b>923</b>	<b>29-SEP-20</b>	<b>256472</b>	<b>219032</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>37440</b>	
<b>DDO CODE:- 170303</b>						
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				

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<b>17 Information and Public Relation</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2220 - 60 - 102 - 00 - 48 - 01							<b>2</b>	<b>925</b>	<b>29-SEP-20</b>	<b>111165</b>	<b>101642</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00								20		<b>NET DED:-</b>	<b>9523</b>
0028 - 00 - 107 - 00 - 00 - 00								525		<b>DDO CODE:-</b>	<b>170303</b>
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								8903			
<b>18 Information Technology</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2852 - 07 - 800 - 19 - 00 - 01							<b>13</b>	<b>601</b>	<b>14-SEP-20</b>	<b>1735275</b>	<b>1365477</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00								5350		<b>NET DED:-</b>	<b>369798</b>
0030 - 02 - 102 - 00 - 00 - 00								160		<b>DDO CODE:-</b>	<b>180001</b>
0070 - 60 - 800 - 03 - 00 - 00								9000			
0216 - 01 - 106 - 02 - 00 - 00								2050			
8009 - 01 - 101 - 00 - 00 - 00								266250			
8011 - 00 - 107 - 00 - 00 - 00								1305			
8342 - 00 - 117 - 01 - 02 - 00								65563			
8658 - 00 - 112 - 00 - 00 - 00								20000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2852 - 07 - 800 - 19 - 00 - 01							<b>18</b>	<b>744</b>	<b>16-SEP-20</b>	<b>2500</b>	<b>2495</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>180001</b>
2852 - 07 - 800 - 19 - 00 - 01							<b>17</b>	<b>743</b>	<b>16-SEP-20</b>	<b>24477</b>	<b>24472</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>180001</b>
2852 - 07 - 800 - 19 - 00 - 01							<b>9</b>	<b>597</b>	<b>14-SEP-20</b>	<b>73850</b>	<b>73645</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00								200		<b>NET DED:-</b>	<b>205</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>180001</b>

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<b>18 Information Technology</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2852 - 07 - 800 - 19 - 00 - 01 14							602	14-SEP-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 15							603	14-SEP-20	27000	26995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 16							742	16-SEP-20	10079	10074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 11							599	14-SEP-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 12							600	14-SEP-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 23							1217	28-SEP-20	43381	43176	
<====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 - 02 10							598	14-SEP-20	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 7							595	14-SEP-20	28080	28065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 1							536	11-SEP-20	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 2							537	11-SEP-20	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 3							538	11-SEP-20	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	

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<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2852 - 07 - 800 - 19 - 00 - 13	<b>4</b>	<b>539</b>	<b>11-SEP-20</b>	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	<b>24</b>	<b>1559</b>	<b>30-SEP-20</b>	1480	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1480	
0215 - 01 - 103 - 00 - 00 - 00		1480		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	<b>20</b>	<b>871</b>	<b>18-SEP-20</b>	2080	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2080	
0801 - 01 - 800 - 01 - 00 - 00		2080		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	<b>22</b>	<b>1136</b>	<b>28-SEP-20</b>	3481		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	<b>21</b>	<b>1135</b>	<b>28-SEP-20</b>	2236		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	<b>5</b>	<b>540</b>	<b>11-SEP-20</b>	5912	5907	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31	<b>6</b>	<b>594</b>	<b>14-SEP-20</b>	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	<b>8</b>	<b>596</b>	<b>14-SEP-20</b>	330630	330560	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	<b>19</b>	<b>745</b>	<b>16-SEP-20</b>	113774		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 44 - 01	<b>5</b>	<b>1278</b>	<b>28-SEP-20</b>	6649319	5439158	
<====Deduction Classification====> Deduction Amount				NET DED:-	1210161	
0028 - 00 - 107 - 00 - 00 - 00		19350		DDO CODE:-	190001	

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<b>19 Water Resources</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							21000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							828000				
8011 - 00 - 107 - 00 - 00 - 00							4410				
8342 - 00 - 117 - 01 - 02 - 00							284004				
8658 - 00 - 112 - 00 - 00 - 00							52097				
2702 - 80 - 001 - 20 - 44 - 01 6							<b>1622</b>	<b>30-SEP-20</b>	<b>17203</b>	<b>17198</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 01 7							<b>1623</b>	<b>30-SEP-20</b>	<b>412017</b>	<b>365523</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>NET DED:-</b>	<b>46494</b>	
0030 - 02 - 102 - 00 - 00 - 00							35		<b>DDO CODE:-</b>	<b>190001</b>	
0070 - 60 - 800 - 03 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							37919				
2702 - 80 - 001 - 20 - 44 - 02 4							<b>1277</b>	<b>28-SEP-20</b>	<b>177794</b>	<b>164476</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							525		<b>NET DED:-</b>	<b>13318</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>190001</b>	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							12718				
2702 - 80 - 001 - 20 - 44 - 02 3							<b>1276</b>	<b>28-SEP-20</b>	<b>174870</b>	<b>174430</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		<b>NET DED:-</b>	<b>440</b>	
0030 - 02 - 102 - 00 - 00 - 00							40		<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 13 1							<b>879</b>	<b>18-SEP-20</b>	<b>5000</b>		
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>190001</b>	

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<b>19 Water Resources</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2702 - 80 - 001 - 20 - 44 - 51							2	1275	28-SEP-20	22770	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	190001
<b>19 Water Resources</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2702 - 80 - 001 - 20 - 45 - 01							4	717	16-SEP-20	2132139	1808865
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	323274
0028 - 00 - 107 - 00 - 00 - 00								8125		<b>DDO CODE:-</b>	190203
0030 - 02 - 102 - 00 - 00 - 00								245			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								180000			
8011 - 00 - 107 - 00 - 00 - 00								1410			
8342 - 00 - 117 - 01 - 02 - 00								130219			
8658 - 00 - 112 - 00 - 00 - 00								275			
2702 - 80 - 001 - 20 - 45 - 01							1	18	03-SEP-20	2128188	1805403
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	322785
8658 - 00 - 112 - 00 - 00 - 00								275		<b>DDO CODE:-</b>	190203
8342 - 00 - 117 - 01 - 02 - 00								129780			
8011 - 00 - 107 - 00 - 00 - 00								1410			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								180000			
0028 - 00 - 107 - 00 - 00 - 00								8075			
0030 - 02 - 102 - 00 - 00 - 00								245			
2702 - 80 - 001 - 20 - 45 - 01							2	715	16-SEP-20	28125	25727
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	2398
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	190203
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2258			

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<b>19 Water Resources</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2702 - 80 - 001 - 20 - 45 - 01	<b>3</b>	<b>716</b>	<b>16-SEP-20</b>		<b>106038</b>	<b>91573</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>14465</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>190203</b>		
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		2200						
<b>19 Water Resources</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2702 - 80 - 001 - 20 - 53 - 01	<b>1</b>	<b>273</b>	<b>09-SEP-20</b>		<b>28125</b>	<b>25707</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>2418</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>190405</b>		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2258						
2702 - 80 - 001 - 20 - 53 - 01	<b>2</b>	<b>666</b>	<b>18-SEP-20</b>		<b>1989706</b>	<b>1741691</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		7900			<b>NET DED:-</b>	<b>248015</b>		
0030 - 02 - 102 - 00 - 00 - 00		245			<b>DDO CODE:-</b>	<b>190405</b>		
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		116000						
8011 - 00 - 107 - 00 - 00 - 00		1125						
8342 - 00 - 117 - 01 - 02 - 00		119745						
2702 - 80 - 001 - 20 - 53 - 13	<b>3</b>	<b>867</b>	<b>24-SEP-20</b>		<b>19000</b>	<b>18995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>190405</b>		
2702 - 80 - 001 - 20 - 53 - 13	<b>5</b>	<b>870</b>	<b>24-SEP-20</b>		<b>19952</b>	<b>0</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0801 - 01 - 800 - 01 - 00 - 00		19952			<b>NET DED:-</b>	<b>19952</b>		
					<b>DDO CODE:-</b>	<b>190405</b>		

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<b>19 Water Resources</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 53 - 13	<b>4</b>	<b>869</b>	<b>24-SEP-20</b>	<b>7700</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		7700		<b>NET DED:-</b>	<b>7700</b>	
				<b>DDO CODE:-</b>	<b>190405</b>	
<b>19 Water Resources</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 47 - 01	<b>1</b>	<b>442</b>	<b>29-SEP-20</b>	<b>1203141</b>	<b>1032325</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4400		<b>NET DED:-</b>	<b>170816</b>	
0030 - 02 - 102 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>190102</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		77546				
2702 - 80 - 001 - 20 - 47 - 01	<b>2</b>	<b>443</b>	<b>29-SEP-20</b>	<b>28125</b>	<b>25707</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>2418</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>190102</b>	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2702 - 80 - 001 - 20 - 47 - 02	<b>3</b>	<b>461</b>	<b>29-SEP-20</b>	<b>77810</b>	<b>77770</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>190102</b>	
<b>19 Water Resources</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 48 - 01	<b>3</b>	<b>620</b>	<b>18-SEP-20</b>	<b>1580096</b>	<b>1439058</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		130803		<b>NET DED:-</b>	<b>141038</b>	
				<b>DDO CODE:-</b>	<b>190304</b>	



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<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								965			
0216 - 01 - 106 - 02 - 00 - 00								900			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								7125			
0030 - 02 - 102 - 00 - 00 - 00								245			
2702 - 80 - 001 - 20 - 48 - 01 4							<b>621</b>	<b>18-SEP-20</b>	<b>953347</b>	<b>695377</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>257970</b>	
8658 - 00 - 112 - 00 - 00 - 00								5000	<b>DDO CODE:-</b>	<b>190304</b>	
8011 - 00 - 107 - 00 - 00 - 00								660			
0216 - 01 - 106 - 02 - 00 - 00								850			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								245000			
0028 - 00 - 107 - 00 - 00 - 00								2400			
0030 - 02 - 102 - 00 - 00 - 00								60			
2702 - 80 - 001 - 20 - 48 - 01 1							<b>86</b>	<b>04-SEP-20</b>	<b>87954</b>	<b>61689</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>26265</b>	
8011 - 00 - 107 - 00 - 00 - 00								60	<b>DDO CODE:-</b>	<b>190304</b>	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2702 - 80 - 001 - 20 - 48 - 01 2							<b>87</b>	<b>04-SEP-20</b>	<b>115258</b>	<b>105030</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>10228</b>	
8342 - 00 - 117 - 01 - 02 - 00								9758	<b>DDO CODE:-</b>	<b>190304</b>	
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2702 - 80 - 001 - 20 - 48 - 02 6							<b>660</b>	<b>18-SEP-20</b>	<b>77950</b>	<b>77915</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00								35	<b>DDO CODE:-</b>	<b>190304</b>	

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<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2702 - 80 - 001 - 20 - 48 - 02 5							622	18-SEP-20	208500	208440	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	60	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	190304	
<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 114 - 67 - 70 - 01 90							1662	30-SEP-20	2024449	1709686	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	314763	
0028 - 00 - 107 - 00 - 00 - 00							7200		<b>DDO CODE:-</b>	200003	
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							186000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							93767				
8658 - 00 - 112 - 00 - 00 - 00							24186				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01 42							929	22-SEP-20	31125	28401	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	2724	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	200003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2539				
2014 - 00 - 114 - 67 - 70 - 13 1							127	01-SEP-20	15180		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	200003	
2014 - 00 - 114 - 67 - 70 - 13 48							935	22-SEP-20	7350	0	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	7350	
0220 - 60 - 800 - 00 - 00 - 00							7350		<b>DDO CODE:-</b>	200003	

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13							43	930	22-SEP-20	15180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13							38	781	17-SEP-20	1785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13							2	128	01-SEP-20	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13							50	937	22-SEP-20	2000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2000
0215 - 01 - 103 - 00 - 00 - 00								2000		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13							49	936	22-SEP-20	17394	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	17394
0801 - 01 - 800 - 01 - 00 - 00								17394		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13							47	934	22-SEP-20	1720	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1720
0215 - 01 - 103 - 00 - 00 - 00								1720		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13							46	933	22-SEP-20	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00								1500		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13							44	931	22-SEP-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13							45	932	22-SEP-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 71 - 01							89	1646	30-SEP-20	165341	150530
<====Deduction Classification====>							Deduction Amount			NET DED:-	14811
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								14061			
2014 - 00 - 114 - 67 - 71 - 01							54	1184	28-SEP-20	2809	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200003

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<b>20 Judiciary</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2014 - 00 - 114 - 67 - 74 - 01	94	1666	30-SEP-20			367580	333986	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33594</b>
0028 - 00 - 107 - 00 - 00 - 00		1600				<b>DDO CODE:-</b>	<b>200003</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		26689						
2014 - 00 - 114 - 67 - 74 - 13	36	779	17-SEP-20			4820		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200003</b>
2014 - 00 - 114 - 67 - 75 - 01	92	1664	30-SEP-20			234476	213732	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20744</b>
0028 - 00 - 107 - 00 - 00 - 00		1050				<b>DDO CODE:-</b>	<b>200003</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		19494						
2014 - 00 - 114 - 67 - 75 - 13	37	780	17-SEP-20			18026		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200003</b>
2014 - 00 - 114 - 67 - 76 - 01	41	928	22-SEP-20			25250	22999	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2251</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>200003</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2106						
2014 - 00 - 114 - 67 - 76 - 01	91	1663	30-SEP-20			184431	158510	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25921</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>200003</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		7021						

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 77 - 01							93	1665	30-SEP-20	140217	116929
<====Deduction Classification====>							Deduction Amount			NET DED:-	23288
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	200003
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							35	560	11-SEP-20	29274	29259
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							61	1288	29-SEP-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							62	1289	29-SEP-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				
2014 - 00 - 800 - 70 - 00 - 01							60	1287	29-SEP-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 - 13							4	140	01-SEP-20	9360	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9360
0801 - 01 - 800 - 01 - 00 - 00							9360			DDO CODE:-	200010
<b>3 Charged</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 102 - 60 - 00 - 01							15	76	01-SEP-20	74987	74962
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	200001

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 01			31	486	10-SEP-20	6919	6914		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			32	487	10-SEP-20	12560	12555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			81	1360	29-SEP-20	23213	23208		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			79	1358	29-SEP-20	134194	134174		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			63	1342	29-SEP-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			66	1345	29-SEP-20	396500	296495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100005		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
8009 - 01 - 101 - 00 - 00 - 00				100000					
2014 - 00 - 102 - 60 - 00 - 01			67	1346	29-SEP-20	1238616	1238536		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			68	1347	29-SEP-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			69	1348	29-SEP-20	208603	197278		
<====Deduction Classification====>			Deduction Amount			NET DED:-	11325		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				120					

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<b>20 Judiciary</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Gross</b>	<b>Net</b>	
						<b>Amount</b>	<b>Amount</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>70</b>	<b>1349</b>	<b>29-SEP-20</b>			<b>213178</b>	<b>195202</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>17976</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>200001</b>	
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	<b>71</b>	<b>1350</b>	<b>29-SEP-20</b>			<b>3427412</b>	<b>2512397</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>915015</b>
0028 - 00 - 107 - 00 - 00 - 00		11000				<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00		275						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		2850						
8009 - 01 - 101 - 00 - 00 - 00		893500						
8011 - 00 - 107 - 00 - 00 - 00		1890						
2014 - 00 - 102 - 60 - 00 - 01	<b>72</b>	<b>1351</b>	<b>29-SEP-20</b>			<b>4635204</b>	<b>4221543</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>413661</b>
0028 - 00 - 107 - 00 - 00 - 00		18375				<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00		510						
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	<b>78</b>	<b>1357</b>	<b>29-SEP-20</b>			<b>41500</b>	<b>41495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 02	<b>64</b>	<b>1343</b>	<b>29-SEP-20</b>			<b>229000</b>	<b>228960</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00		40				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 02	<b>65</b>	<b>1344</b>	<b>29-SEP-20</b>			<b>85000</b>	<b>84685</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>315</b>
0028 - 00 - 107 - 00 - 00 - 00		300				<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 02		16	77	01-SEP-20			22533	22528	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		97	1725	30-SEP-20			3285		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		98	1726	30-SEP-20			1582		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		100	1728	30-SEP-20			150	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	150		
0215 - 01 - 103 - 00 - 00 - 00				150			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		101	1729	30-SEP-20			1550	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1550		
0801 - 01 - 800 - 01 - 00 - 00				1550			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		33	494	10-SEP-20			600	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	600		
0215 - 01 - 103 - 00 - 00 - 00				600			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		34	495	10-SEP-20			6385	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	6385		
0801 - 01 - 800 - 01 - 00 - 00				6385			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		5	3	01-SEP-20			1519		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		24	479	10-SEP-20			2300		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		25	480	10-SEP-20			15000	14995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		26	481	10-SEP-20			10125	10120	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		27	482	10-SEP-20			15000	14995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	



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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							29	484	10-SEP-20	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							30	485	10-SEP-20	1470	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							6	61	01-SEP-20	43249	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							7	62	01-SEP-20	13662	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							8	63	01-SEP-20	176250	176245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							9	64	01-SEP-20	15180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							10	65	01-SEP-20	1650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							11	66	01-SEP-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							12	68	01-SEP-20	10400	10395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							13	70	01-SEP-20	1600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							17	78	01-SEP-20	15180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							18	79	01-SEP-20	40173	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2014 - 00 - 102 - 60 - 00 - 13		19	80	01-SEP-20	4910				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		21	82	01-SEP-20	1289				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		22	83	01-SEP-20	8800	8795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		14	74	01-SEP-20	1180				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		75	1354	29-SEP-20	3127				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		95	1723	30-SEP-20	12501	12496			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		20	81	01-SEP-20	7277	7272			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		77	1356	29-SEP-20	1300				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		28	483	10-SEP-20	66995	66990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		73	1352	29-SEP-20	18243	18238			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		99	1727	30-SEP-20	65244	65239			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		56	1226	28-SEP-20	12600	12595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13	57	1227	28-SEP-20	Deduction Amount		18802	18797		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	58	1228	28-SEP-20	Deduction Amount		36704			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	59	1229	28-SEP-20	Deduction Amount		10824	10819		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	3	133	01-SEP-20	Deduction Amount		1550	0		
<====Deduction Classification====>							NET DED:-	1550	
0801 - 01 - 800 - 01 - 00 - 00		1550				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	74	1353	29-SEP-20	Deduction Amount		15110	15105		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	76	1355	29-SEP-20	Deduction Amount		17328	17323		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	80	1359	29-SEP-20	Deduction Amount		1530			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	82	1361	29-SEP-20	Deduction Amount		2595			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	83	1362	29-SEP-20	Deduction Amount		13662	13657		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	84	1363	29-SEP-20	Deduction Amount		58553	58543		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	85	1364	29-SEP-20	Deduction Amount		800			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	86	1365	29-SEP-20	Deduction Amount		4450			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200001	

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>87</b>	<b>1366</b>	<b>29-SEP-20</b>	<b>600</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>600</b>
0215 - 01 - 103 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>88</b>	<b>1367</b>	<b>29-SEP-20</b>	<b>4500</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00								4500		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>96</b>	<b>1724</b>	<b>30-SEP-20</b>	<b>5900</b>	<b>5895</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200001</b>
<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 105 - 61 - 00 - 01							<b>27</b>	<b>241</b>	<b>04-SEP-20</b>	<b>60115</b>	<b>60090</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								25		<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 61 - 00 - 01							<b>1</b>	<b>190</b>	<b>04-SEP-20</b>	<b>152725</b>	<b>140645</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>12080</b>
8342 - 00 - 117 - 01 - 02 - 00								11350		<b>DDO CODE:-</b>	<b>200206</b>
8011 - 00 - 107 - 00 - 00 - 00								75			
0028 - 00 - 107 - 00 - 00 - 00								625			
0030 - 02 - 102 - 00 - 00 - 00								30			
2014 - 00 - 105 - 61 - 00 - 01							<b>2</b>	<b>191</b>	<b>04-SEP-20</b>	<b>152725</b>	<b>140645</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>12080</b>
8342 - 00 - 117 - 01 - 02 - 00								11350		<b>DDO CODE:-</b>	<b>200206</b>
8011 - 00 - 107 - 00 - 00 - 00								75			
0028 - 00 - 107 - 00 - 00 - 00								625			
0030 - 02 - 102 - 00 - 00 - 00								30			
2014 - 00 - 105 - 61 - 00 - 01							<b>32</b>	<b>839</b>	<b>23-SEP-20</b>	<b>4347609</b>	<b>3623272</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>724337</b>
0028 - 00 - 107 - 00 - 00 - 00								13725		<b>DDO CODE:-</b>	<b>200206</b>
0030 - 02 - 102 - 00 - 00 - 00								375			
0070 - 60 - 800 - 03 - 00 - 00								3000			

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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							526500				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							143302				
8658 - 00 - 112 - 00 - 00 - 00							35500				
2014 - 00 - 105 - 61 - 00 - 01							<b>31</b>	<b>838</b>	<b>23-SEP-20</b>	<b>627802</b>	<b>559758</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>68044</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>200206</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
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							34244				
2014 - 00 - 105 - 61 - 00 - 01							<b>34</b>	<b>927</b>	<b>28-SEP-20</b>	<b>28350</b>	<b>25935</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2415</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>200206</b>
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 - 01							<b>4</b>	<b>193</b>	<b>04-SEP-20</b>	<b>152725</b>	<b>140645</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12080</b>
8342 - 00 - 117 - 01 - 02 - 00							11350			<b>DDO CODE:-</b>	<b>200206</b>
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							625				
0030 - 02 - 102 - 00 - 00 - 00							30				
2014 - 00 - 105 - 61 - 00 - 01							<b>3</b>	<b>192</b>	<b>04-SEP-20</b>	<b>152725</b>	<b>140645</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12080</b>
8342 - 00 - 117 - 01 - 02 - 00							11350			<b>DDO CODE:-</b>	<b>200206</b>
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							625				
0030 - 02 - 102 - 00 - 00 - 00							30				

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 61 - 00 - 02		12	226	04-SEP-20			29256	29241	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02		33	840	23-SEP-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		35	928	28-SEP-20			28320	28305	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13		5	219	04-SEP-20			1000	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1000	
0215 - 01 - 103 - 00 - 00 - 00				1000			DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13		7	221	04-SEP-20			3675		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13		15	229	04-SEP-20			6550		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13		18	232	04-SEP-20			2679		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13		30	375	10-SEP-20			12633	12628	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13		29	245	04-SEP-20			12400		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13		28	242	04-SEP-20			21284	21279	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13		26	240	04-SEP-20			33708	33703	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13		25	239	04-SEP-20			3725		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200206	

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 61 - 00 - 13	24	238	04-SEP-20	18172	18167				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	23	237	04-SEP-20	8341	8336				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	6	220	04-SEP-20	3710					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	8	222	04-SEP-20	7362					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	9	223	04-SEP-20	3024					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	10	224	04-SEP-20	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	11	225	04-SEP-20	11800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	13	227	04-SEP-20	1000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	14	228	04-SEP-20	7300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	16	230	04-SEP-20	4000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	17	231	04-SEP-20	3924					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	19	233	04-SEP-20	3845					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				

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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 61 - 00 - 13							<b>20</b>	<b>234</b>	<b>04-SEP-20</b>	<b>1000</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 61 - 00 - 13							<b>21</b>	<b>235</b>	<b>04-SEP-20</b>	<b>24980</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 61 - 00 - 13							<b>22</b>	<b>236</b>	<b>04-SEP-20</b>	<b>3585</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200206</b>
<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 105 - 67 - 00 - 01							<b>18</b>	<b>842</b>	<b>24-SEP-20</b>	<b>650045</b>	<b>592835</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>57210</b>
0028 - 00 - 107 - 00 - 00 - 00								2825		<b>DDO CODE:-</b>	<b>200409</b>
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							<b>19</b>	<b>843</b>	<b>24-SEP-20</b>	<b>325474</b>	<b>278329</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>47145</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>200409</b>
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							<b>20</b>	<b>844</b>	<b>24-SEP-20</b>	<b>639195</b>	<b>583280</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55915</b>
0028 - 00 - 107 - 00 - 00 - 00								2475		<b>DDO CODE:-</b>	<b>200409</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								52895			



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<b>20 Judiciary</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 01			<b>21</b>	<b>845</b>	<b>24-SEP-20</b>	<b>146694</b>	<b>116224</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>30470</b>	
0028 - 00 - 107 - 00 - 00 - 00						400	<b>DDO CODE:- 200409</b>	
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			<b>23</b>	<b>847</b>	<b>24-SEP-20</b>	<b>230089</b>	<b>208877</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>21212</b>	
0028 - 00 - 107 - 00 - 00 - 00						400	<b>DDO CODE:- 200409</b>	
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						18562		
2014 - 00 - 105 - 67 - 00 - 01			<b>17</b>	<b>841</b>	<b>24-SEP-20</b>	<b>256051</b>	<b>184726</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>71325</b>	
0028 - 00 - 107 - 00 - 00 - 00						200	<b>DDO CODE:- 200409</b>	
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			<b>22</b>	<b>846</b>	<b>24-SEP-20</b>	<b>15000</b>	<b>14995</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00						5	<b>DDO CODE:- 200409</b>	
2014 - 00 - 105 - 67 - 00 - 02			<b>2</b>	<b>222</b>	<b>04-SEP-20</b>	<b>39008</b>	<b>38988</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00						20	<b>DDO CODE:- 200409</b>	
2014 - 00 - 105 - 67 - 00 - 11			<b>1</b>	<b>21</b>	<b>01-SEP-20</b>	<b>1650</b>	<b>200409</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>200409</b>	
2014 - 00 - 105 - 67 - 00 - 11			<b>13</b>	<b>482</b>	<b>15-SEP-20</b>	<b>9260</b>	<b>9255</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00						5	<b>DDO CODE:- 200409</b>	

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<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 13 16							840	24-SEP-20	66600	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	66600	
0801 - 01 - 800 - 01 - 00 - 00							66600		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 4							224	04-SEP-20	19974	19969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 5							225	04-SEP-20	1140		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 7							227	04-SEP-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 8							236	04-SEP-20	42480	42475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 9							249	07-SEP-20	1750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 10							250	07-SEP-20	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 11							251	07-SEP-20	15680	15675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 15							620	18-SEP-20	18421		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 26							863	24-SEP-20	90863	74225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16638	
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							7313				
8658 - 00 - 112 - 00 - 00 - 00							8000				

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<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 68 - 00 - 01							<b>25</b>	<b>862</b>	<b>24-SEP-20</b>	<b>51838</b>	<b>48603</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>200409</b>
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							<b>24</b>	<b>848</b>	<b>24-SEP-20</b>	<b>384639</b>	<b>350944</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>33695</b>
0028 - 00 - 107 - 00 - 00 - 00							1675			<b>DDO CODE:-</b>	<b>200409</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							31695				
2014 - 00 - 105 - 68 - 00 - 11							<b>12</b>	<b>481</b>	<b>15-SEP-20</b>	<b>8760</b>	<b>8755</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 13							<b>6</b>	<b>226</b>	<b>04-SEP-20</b>	<b>7731</b>	<b>7726</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 13							<b>3</b>	<b>223</b>	<b>04-SEP-20</b>	<b>14162</b>	<b>14157</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 13							<b>14</b>	<b>483</b>	<b>15-SEP-20</b>	<b>6000</b>	<b>5995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200409</b>
<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2014 - 00 - 105 - 65 - 00 - 01							<b>12</b>	<b>453</b>	<b>29-SEP-20</b>	<b>1600422</b>	<b>1436174</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>164248</b>
0028 - 00 - 107 - 00 - 00 - 00							6425			<b>DDO CODE:-</b>	<b>200105</b>
0030 - 02 - 102 - 00 - 00 - 00							200				
0216 - 01 - 106 - 02 - 00 - 00							250				

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<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 01 11							452	29-SEP-20	319764	290058	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29706
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	200105
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							25056				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2014 - 00 - 105 - 65 - 00 - 02 13							454	29-SEP-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 17							458	29-SEP-20	8120	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8120
0801 - 01 - 800 - 01 - 00 - 00							8120			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 2							116	04-SEP-20	66246	66241	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 4							118	04-SEP-20	690		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 5							119	04-SEP-20	920		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 6							120	04-SEP-20	581		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 9							124	07-SEP-20	3855		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105

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<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>10</b>	<b>436</b>	<b>28-SEP-20</b>	<b>15160</b>	<b>15150</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>14</b>	<b>455</b>	<b>29-SEP-20</b>	<b>20000</b>	<b>19990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>15</b>	<b>456</b>	<b>29-SEP-20</b>	<b>1900</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>16</b>	<b>457</b>	<b>29-SEP-20</b>	<b>15200</b>	<b>15190</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>8</b>	<b>122</b>	<b>04-SEP-20</b>	<b>4500</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00								<b>4500</b>		<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>1</b>	<b>115</b>	<b>04-SEP-20</b>	<b>9300</b>	<b>9295</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>3</b>	<b>117</b>	<b>04-SEP-20</b>	<b>8400</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>8400</b>
0801 - 01 - 800 - 01 - 00 - 00								<b>8400</b>		<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>7</b>	<b>121</b>	<b>04-SEP-20</b>	<b>4500</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00								<b>4500</b>		<b>DDO CODE:-</b>	<b>200105</b>
<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2014 - 00 - 105 - 66 - 00 - 01							<b>25</b>	<b>709</b>	<b>21-SEP-20</b>	<b>1299005</b>	<b>919300</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>379705</b>
8658 - 00 - 112 - 00 - 00 - 00								<b>16000</b>		<b>DDO CODE:-</b>	<b>200308</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>510</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>300</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>1000</b>			

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<b>20 Judiciary</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	358000					
0028 - 00 - 107 - 00 - 00 - 00	3800					
0030 - 02 - 102 - 00 - 00 - 00	95					
2014 - 00 - 105 - 66 - 00 - 01	<b>17</b>	<b>313</b>	<b>14-SEP-20</b>	<b>16471</b>	<b>16466</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>200308</b>	
2014 - 00 - 105 - 66 - 00 - 01	<b>8</b>	<b>174</b>	<b>09-SEP-20</b>	<b>73375</b>	<b>73370</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>200308</b>	
2014 - 00 - 105 - 66 - 00 - 01	<b>9</b>	<b>175</b>	<b>09-SEP-20</b>	<b>134400</b>	<b>134390</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>200308</b>	
2014 - 00 - 105 - 66 - 00 - 01	<b>24</b>	<b>708</b>	<b>21-SEP-20</b>	<b>505311</b>	<b>447997</b>	
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00	12000			<b>NET DED:-</b>	<b>57314</b>	
8342 - 00 - 117 - 01 - 02 - 00	40094			<b>DDO CODE:-</b>	<b>200308</b>	
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	<b>36</b>	<b>819</b>	<b>24-SEP-20</b>	<b>33000</b>	<b>32995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>200308</b>	
2014 - 00 - 105 - 66 - 00 - 01	<b>26</b>	<b>710</b>	<b>21-SEP-20</b>	<b>1568583</b>	<b>1420114</b>	
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00	8800			<b>NET DED:-</b>	<b>148469</b>	
8342 - 00 - 117 - 01 - 02 - 00	131519			<b>DDO CODE:-</b>	<b>200308</b>	
8011 - 00 - 107 - 00 - 00 - 00	750					
0216 - 01 - 106 - 02 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	6025					
0030 - 02 - 102 - 00 - 00 - 00	175					

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 02		28	712	21-SEP-20			37760	37740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02		27	711	21-SEP-20			69000	68965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		40	823	24-SEP-20			4900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		32	776	24-SEP-20			4900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		33	816	24-SEP-20			11710	11705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		35	818	24-SEP-20			2100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		19	326	14-SEP-20			21915	21905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		7	173	09-SEP-20			3570		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		45	961	30-SEP-20			950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		44	960	30-SEP-20			1075		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		22	685	18-SEP-20			25237	25232	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		14	232	11-SEP-20			810		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 13		29	739	22-SEP-20			44022		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		37	820	24-SEP-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 - 13		39	822	24-SEP-20			9500	9495	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		41	824	24-SEP-20			4000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		42	825	24-SEP-20			15602	15597	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		43	826	24-SEP-20			2003		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		13	199	11-SEP-20			11187	11182	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		34	817	24-SEP-20			6820	6815	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		12	198	11-SEP-20			9390	9385	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		38	821	24-SEP-20			4834		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		4	170	09-SEP-20			270		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		3	169	09-SEP-20			7461	7456	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	



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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 13		2	119	07-SEP-20			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			3000				NET DED:-	3000	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		16	253	11-SEP-20			26785	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			26785				NET DED:-	26785	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		30	742	22-SEP-20			21000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			21000				NET DED:-	21000	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		31	743	22-SEP-20			7960	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			7960				NET DED:-	7960	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		46	962	30-SEP-20			1495		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		1	18	03-SEP-20			53100	53095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		11	177	09-SEP-20			2280		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		10	176	09-SEP-20			2356		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		6	172	09-SEP-20			68000	67995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		5	171	09-SEP-20			21029	21024	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		21	355	14-SEP-20			9383	9378	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		20	327	14-SEP-20			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 66 - 00 - 13 18							314	14-SEP-20	527		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 15							233	11-SEP-20	7590	7585	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 23							686	18-SEP-20	50996	50991	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2230 - 01 - 001 - 60 - 00 - 01 10							1717	30-SEP-20	85714	65479	
<====Deduction Classification====> Deduction Amount									NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2230 - 01 - 001 - 60 - 00 - 01 7							735	16-SEP-20	94500	94465	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 8							736	16-SEP-20	20000	19995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 4							732	16-SEP-20	4167286	3395332	
<====Deduction Classification====> Deduction Amount									NET DED:-	771954	
0028 - 00 - 107 - 00 - 00 - 00							12425		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							481100				
8011 - 00 - 107 - 00 - 00 - 00							2415				

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<b>21 Labour</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
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	<b>5</b>	<b>733</b>	<b>16-SEP-20</b>	<b>177604</b>	<b>118579</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>59025</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		57700				
8011 - 00 - 107 - 00 - 00 - 00		120				
2230 - 01 - 001 - 60 - 00 - 01	<b>1</b>	<b>218</b>	<b>04-SEP-20</b>	<b>177604</b>	<b>118579</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>59025</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
8011 - 00 - 107 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		57700				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2230 - 01 - 001 - 60 - 00 - 02	<b>6</b>	<b>734</b>	<b>16-SEP-20</b>	<b>73400</b>	<b>73365</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0030 - 02 - 102 - 00 - 00 - 00		35				
2230 - 01 - 001 - 60 - 00 - 02	<b>12</b>	<b>1719</b>	<b>30-SEP-20</b>	<b>28080</b>	<b>28065</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
2230 - 01 - 001 - 60 - 00 - 02	<b>11</b>	<b>1718</b>	<b>30-SEP-20</b>	<b>50250</b>	<b>50225</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0030 - 02 - 102 - 00 - 00 - 00		25				
2230 - 01 - 001 - 60 - 00 - 13	<b>3</b>	<b>563</b>	<b>11-SEP-20</b>	<b>44990</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 13	<b>9</b>	<b>1697</b>	<b>30-SEP-20</b>	<b>21600</b>	<b>21595</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>22 Land Revenue and Disaster Management</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2029 - 00 - 001 - 00 - 44 - 01	<b>2</b>	<b>708</b>	<b>16-SEP-20</b>	<b>1330086</b>	<b>1177520</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5100						
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		83066						
8658 - 00 - 123 - 00 - 00 - 00		90						
2029 - 00 - 001 - 00 - 44 - 02	<b>1</b>	<b>365</b>	<b>08-SEP-20</b>	<b>38860</b>	<b>38840</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		20						
2029 - 00 - 001 - 00 - 44 - 13	<b>4</b>	<b>849</b>	<b>18-SEP-20</b>	<b>9048</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>152566</b>			
				<b>DDO CODE:-</b>	<b>220001</b>			
				<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>220001</b>			
2029 - 00 - 001 - 00 - 44 - 13	<b>5</b>	<b>850</b>	<b>18-SEP-20</b>	<b>13652</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>104109</b>			
				<b>DDO CODE:-</b>	<b>220001</b>			
2029 - 00 - 001 - 00 - 44 - 13	<b>3</b>	<b>709</b>	<b>16-SEP-20</b>	<b>104109</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>463517</b>			
				<b>DDO CODE:-</b>	<b>220001</b>			
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>220001</b>			
2029 - 00 - 001 - 00 - 44 - 50	<b>8</b>	<b>1231</b>	<b>28-SEP-20</b>	<b>463517</b>	<b>463512</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 103 - 61 - 00 - 01	<b>7</b>	<b>1230</b>	<b>28-SEP-20</b>	<b>666908</b>	<b>564946</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		2350						
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		32912						

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2029 - 00 - 103 - 61 - 00 - 13	6	860	18-SEP-20			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 01	51	707	16-SEP-20			3676848	2861991	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>814857</b>
0028 - 00 - 107 - 00 - 00 - 00		10550				<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		673000						
8011 - 00 - 107 - 00 - 00 - 00		2700						
8342 - 00 - 117 - 01 - 02 - 00		112867						
2052 - 00 - 090 - 23 - 00 - 02	38	364	08-SEP-20			42000	41980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 13	14	89	01-SEP-20			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 13	49	688	16-SEP-20			1500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1500</b>
0041 - 00 - 102 - 01 - 00 - 00		1500				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 13	50	689	16-SEP-20			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 01	1	706	16-SEP-20			1385131	1246144	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>138987</b>
0028 - 00 - 107 - 00 - 00 - 00		5575				<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00		195						
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						

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<b>22 Land Revenue and Disaster Management</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2029 - 00 - 101 - 60 - 45 - 01	<b>1</b>	<b>302</b>	<b>09-SEP-20</b>	<b>2500</b>				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>220204</b>		
2029 - 00 - 101 - 60 - 45 - 13	<b>2</b>	<b>664</b>	<b>16-SEP-20</b>	<b>5500</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5500</b>		
0215 - 01 - 103 - 00 - 00 - 00		5500			<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 01	<b>22</b>	<b>918</b>	<b>28-SEP-20</b>	<b>26948</b>	<b>24751</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>2197</b>		
0028 - 00 - 107 - 00 - 00 - 00		125			<b>DDO CODE:-</b>	<b>220204</b>		
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	<b>27</b>	<b>1027</b>	<b>30-SEP-20</b>	<b>0</b>				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 01	<b>19</b>	<b>915</b>	<b>28-SEP-20</b>	<b>3977713</b>	<b>3356505</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>621208</b>		
0028 - 00 - 107 - 00 - 00 - 00		12700			<b>DDO CODE:-</b>	<b>220204</b>		
0030 - 02 - 102 - 00 - 00 - 00		380						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		3150						
0049 - 04 - 800 - 01 - 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 - 01	<b>20</b>	<b>916</b>	<b>28-SEP-20</b>	<b>3027056</b>	<b>2699958</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>327098</b>		
0028 - 00 - 107 - 00 - 00 - 00		11950			<b>DDO CODE:-</b>	<b>220204</b>		
0030 - 02 - 102 - 00 - 00 - 00		305						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		600						

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							107700				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							200643				
8658 - 00 - 112 - 00 - 00 - 00							2100				
2053 - 00 - 093 - 00 - 45 - 01 4							188	04-SEP-20	66312	66282	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 1							3	03-SEP-20	6586115	5752105	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							680		NET DED:-	834010	
0028 - 00 - 107 - 00 - 00 - 00							24225		DDO CODE:-	220204	
8009 - 01 - 101 - 00 - 00 - 00							481700				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0049 - 04 - 800 - 01 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8011 - 00 - 107 - 00 - 00 - 00							3700				
8342 - 00 - 117 - 01 - 02 - 00							307155				
8658 - 00 - 112 - 00 - 00 - 00							12200				
2053 - 00 - 093 - 00 - 45 - 01 5							189	04-SEP-20	271870	204101	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	67769	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	220204	
8658 - 00 - 123 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0049 - 04 - 800 - 01 - 00 - 00							19162				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							20757				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2053 - 00 - 093 - 00 - 45 - 02 3							187	04-SEP-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	

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<b>22 Land Revenue and Disaster Management</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 45 - 02	24	929	28-SEP-20		45000	44980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220218		
2053 - 00 - 093 - 00 - 45 - 13	9	662	16-SEP-20		1525	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		1525			NET DED:-	1525		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13	10	663	16-SEP-20		2125	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		2125			NET DED:-	2125		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13	18	894	28-SEP-20		111287			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13	23	919	28-SEP-20		111278	111273		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13	16	866	28-SEP-20		3000	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		3000			NET DED:-	3000		
					DDO CODE:-	220204		
2053 - 00 - 094 - 60 - 50 - 01	17	878	28-SEP-20		2161463	1801567		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7625			NET DED:-	359896		
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	220218		
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	26	931	28-SEP-20		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 13	25	930	28-SEP-20		11220	11215		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220218		



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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - East</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2053 - 00 - 094 - 60 - 51 - 01	<b>11</b>	<b>748</b>	<b>21-SEP-20</b>			<b>991827</b>	<b>835120</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>156707</b>
0028 - 00 - 107 - 00 - 00 - 00		3625				<b>DDO CODE:-</b>	<b>220211</b>	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		107000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		43909						
8658 - 00 - 112 - 00 - 00 - 00		313						
2053 - 00 - 094 - 60 - 51 - 01	<b>12</b>	<b>749</b>	<b>21-SEP-20</b>			<b>103298</b>	<b>93151</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10147</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>220211</b>	
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		8822						
2053 - 00 - 094 - 60 - 51 - 02	<b>13</b>	<b>800</b>	<b>21-SEP-20</b>			<b>50175</b>	<b>50150</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>220211</b>	
2053 - 00 - 094 - 60 - 51 - 02	<b>15</b>	<b>821</b>	<b>22-SEP-20</b>			<b>9440</b>	<b>9435</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220211</b>	
2053 - 00 - 094 - 60 - 51 - 02	<b>14</b>	<b>820</b>	<b>22-SEP-20</b>			<b>20100</b>	<b>20090</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>220211</b>	
2053 - 00 - 094 - 60 - 51 - 02	<b>2</b>	<b>4</b>	<b>03-SEP-20</b>			<b>59927</b>	<b>59897</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>220211</b>	
2053 - 00 - 094 - 60 - 51 - 13	<b>28</b>	<b>985</b>	<b>30-SEP-20</b>			<b>62729</b>	<b>62724</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220211</b>	

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<b>22 Land Revenue and Disaster Management</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2053 - 00 - 094 - 60 - 52 - 02	<b>21</b>	<b>917</b>	<b>28-SEP-20</b>		<b>99675</b>	<b>99630</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>45</b>		
0030 - 02 - 102 - 00 - 00 - 00				45	<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 094 - 60 - 60 - 01	<b>7</b>	<b>448</b>	<b>15-SEP-20</b>		<b>855544</b>	<b>704922</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>150622</b>		
0028 - 00 - 107 - 00 - 00 - 00				3075	<b>DDO CODE:-</b>	<b>220219</b>		
0030 - 02 - 102 - 00 - 00 - 00				90				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				107500				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				37417				
2053 - 00 - 094 - 60 - 60 - 02	<b>6</b>	<b>447</b>	<b>15-SEP-20</b>		<b>86900</b>	<b>86860</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>40</b>		
0030 - 02 - 102 - 00 - 00 - 00				40	<b>DDO CODE:-</b>	<b>220219</b>		
2053 - 00 - 094 - 60 - 60 - 02	<b>8</b>	<b>655</b>	<b>16-SEP-20</b>		<b>29100</b>	<b>29085</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00				15	<b>DDO CODE:-</b>	<b>220219</b>		
<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2029 - 00 - 101 - 60 - 46 - 01	<b>2</b>	<b>677</b>	<b>21-SEP-20</b>		<b>693508</b>	<b>631835</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>61673</b>		
0028 - 00 - 107 - 00 - 00 - 00				3150	<b>DDO CODE:-</b>	<b>220406</b>		
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				56718				
2029 - 00 - 101 - 60 - 46 - 01	<b>1</b>	<b>676</b>	<b>21-SEP-20</b>		<b>485566</b>	<b>422592</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>62974</b>		
0028 - 00 - 107 - 00 - 00 - 00				1800	<b>DDO CODE:-</b>	<b>220406</b>		

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							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							30899				
2053 - 00 - 093 - 00 - 46 - 01 41							878	24-SEP-20	99365	84510	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14855	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							6962				
8658 - 00 - 112 - 00 - 00 - 00							6568				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 01 40							877	24-SEP-20	69322	62137	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7185	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5920				
2053 - 00 - 093 - 00 - 46 - 01 32							699	21-SEP-20	376853	303433	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73420	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
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				

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19925				
8658 - 00 - 112 - 00 - 00 - 00							13500				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 01 31							698	21-SEP-20	13000	12990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 30							697	21-SEP-20	306229	255274	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	50955	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2053 - 00 - 093 - 00 - 46 - 01 25							667	18-SEP-20	899869	746066	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2725		NET DED:-	153803	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00							144500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							2258				
8658 - 00 - 112 - 00 - 00 - 00							3860				
2053 - 00 - 093 - 00 - 46 - 01 19							304	09-SEP-20	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 18							303	09-SEP-20	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 28							678	21-SEP-20	6820	6815	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 11							245	07-SEP-20	20225	20215	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220406	

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 02							12	246	07-SEP-20	30442	30427
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02							10	244	07-SEP-20	29016	29001
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							29	696	21-SEP-20	4184	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							43	1004	30-SEP-20	8160	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8160
0801 - 01 - 800 - 01 - 00 - 00								8160		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							44	1005	30-SEP-20	18900	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	18900
0801 - 01 - 800 - 01 - 00 - 00								18900		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							13	247	07-SEP-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							26	669	18-SEP-20	1700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 71							17	283	09-SEP-20	35000	34995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 094 - 60 - 52 - 01							16	270	08-SEP-20	671636	610661
<====Deduction Classification====>							Deduction Amount			NET DED:-	60975
0028 - 00 - 107 - 00 - 00 - 00								2925		DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00								85			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								475			
8342 - 00 - 117 - 01 - 02 - 00								57190			
2053 - 00 - 094 - 60 - 52 - 01							15	269	08-SEP-20	820400	724650
<====Deduction Classification====>							Deduction Amount			NET DED:-	95750
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00								65			

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====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							91500				
8011 - 00 - 107 - 00 - 00 - 00							435				
2053 - 00 - 094 - 60 - 52 - 01 14							268	08-SEP-20	92000	84308	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	7692	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220417	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7112				
2053 - 00 - 094 - 60 - 52 - 01 27							671	21-SEP-20	1672462	1492138	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6175		NET DED:-	180324	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	220417	
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 - 01 22							397	14-SEP-20	82726	75403	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350		NET DED:-	7323	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220417	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6903				
2053 - 00 - 094 - 60 - 52 - 02 21							395	14-SEP-20	20057	20047	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 24							399	14-SEP-20	41175	41155	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	220417	

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<b>22 Land Revenue and Disaster Management</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 52 - 13		23	398	14-SEP-20			16960	16955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13		20	393	14-SEP-20			22634	22624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01		38	875	24-SEP-20			631791	561895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2425				NET DED:-	69896	
0030 - 02 - 102 - 00 - 00 - 00			75				DDO CODE:-	220413	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			490						
8342 - 00 - 117 - 01 - 02 - 00			35906						
2053 - 00 - 094 - 60 - 63 - 01		4	133	03-SEP-20			631791	561895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2425				NET DED:-	69896	
0030 - 02 - 102 - 00 - 00 - 00			75				DDO CODE:-	220413	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			490						
8342 - 00 - 117 - 01 - 02 - 00			35906						
2053 - 00 - 094 - 60 - 63 - 02		5	134	03-SEP-20			56225	56200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02		39	876	24-SEP-20			56225	56200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		3	132	03-SEP-20			11370	11365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		42	947	28-SEP-20			11385	11380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220413	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - West</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 63 - 13	2	131	03-SEP-20			4000	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4000</b>
0801 - 01 - 800 - 01 - 00 - 00		4000				<b>DDO CODE:-</b>	<b>220413</b>	
2053 - 00 - 094 - 60 - 63 - 13	1	130	03-SEP-20			4000	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4000</b>
0801 - 01 - 800 - 01 - 00 - 00		4000				<b>DDO CODE:-</b>	<b>220413</b>	
2053 - 00 - 094 - 60 - 64 - 01	33	791	23-SEP-20			731631	647331	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>84300</b>
0028 - 00 - 107 - 00 - 00 - 00		2875				<b>DDO CODE:-</b>	<b>220412</b>	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		42000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		37860						
2053 - 00 - 094 - 60 - 64 - 01	8	183	04-SEP-20			264492	221552	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>42940</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>220412</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		42000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2053 - 00 - 094 - 60 - 64 - 01	9	184	04-SEP-20			522446	474416	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>48030</b>
0028 - 00 - 107 - 00 - 00 - 00		2275				<b>DDO CODE:-</b>	<b>220412</b>	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		43265						
2053 - 00 - 094 - 60 - 64 - 02	6	166	04-SEP-20			53175	53150	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>220412</b>	
2053 - 00 - 094 - 60 - 64 - 02	37	804	23-SEP-20			10385	10380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220412</b>	



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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 02							34	792	23-SEP-20	53175	53150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							36	803	23-SEP-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							35	793	23-SEP-20	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							7	167	04-SEP-20	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412
<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 01							2	369	28-SEP-20	11919	11914
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 01							1	368	28-SEP-20	22645	22640
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 01							3	371	28-SEP-20	742089	623067
<====Deduction Classification====>							Deduction Amount			NET DED:-	119022
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								89500			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								25482			
2029 - 00 - 101 - 60 - 47 - 01							4	526	30-SEP-20	81461	80856
<====Deduction Classification====>							Deduction Amount			NET DED:-	605
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	220103

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<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 45 - 02							22	441	29-SEP-20	628292	540728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87564
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	220109
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							25774				
2053 - 00 - 093 - 00 - 47 - 01							19	373	28-SEP-20	1738326	1334854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	403472
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							346750				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							41952				
2053 - 00 - 093 - 00 - 47 - 02							20	374	28-SEP-20	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							18	372	28-SEP-20	42000	41980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							17	370	28-SEP-20	9360	9355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01							23	520	30-SEP-20	44000	43995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - North</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2053 - 00 - 094 - 60 - 55 - 01	<b>8</b>	<b>195</b>	<b>23-SEP-20</b>			<b>889393</b>	<b>784328</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>105065</b>	
0028 - 00 - 107 - 00 - 00 - 00		3250				<b>DDO CODE:-</b>	<b>220108</b>	
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	<b>7</b>	<b>194</b>	<b>23-SEP-20</b>			<b>41950</b>	<b>41930</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>220108</b>	
2053 - 00 - 094 - 60 - 55 - 13	<b>5</b>	<b>181</b>	<b>17-SEP-20</b>			<b>9660</b>	<b>9655</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220108</b>	
2053 - 00 - 094 - 60 - 55 - 13	<b>9</b>	<b>196</b>	<b>23-SEP-20</b>			<b>2998</b>	<b>0</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>2998</b>	
0801 - 01 - 800 - 01 - 00 - 00		2998				<b>DDO CODE:-</b>	<b>220108</b>	
2053 - 00 - 094 - 60 - 55 - 13	<b>1</b>	<b>155</b>	<b>09-SEP-20</b>			<b>9660</b>	<b>9655</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220108</b>	
2053 - 00 - 094 - 60 - 55 - 13	<b>2</b>	<b>156</b>	<b>09-SEP-20</b>			<b>19320</b>	<b>19310</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>220108</b>	
2053 - 00 - 094 - 60 - 55 - 13	<b>3</b>	<b>157</b>	<b>09-SEP-20</b>			<b>4621</b>		
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>220108</b>	
2053 - 00 - 094 - 60 - 55 - 13	<b>4</b>	<b>158</b>	<b>09-SEP-20</b>			<b>100844</b>	<b>100839</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220108</b>	
2053 - 00 - 094 - 60 - 58 - 02	<b>21</b>	<b>440</b>	<b>29-SEP-20</b>			<b>21725</b>	<b>21715</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>220109</b>	
2053 - 00 - 094 - 60 - 58 - 13	<b>6</b>	<b>182</b>	<b>18-SEP-20</b>			<b>22500</b>	<b>22495</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220109</b>	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - North</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 094 - 60 - 59 - 01	13	337	24-SEP-20			169642	153953	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15689</b>
0028 - 00 - 107 - 00 - 00 - 00		725				<b>DDO CODE:-</b>	<b>220110</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		110						
8342 - 00 - 117 - 01 - 02 - 00		13829						
2053 - 00 - 094 - 60 - 59 - 01	12	336	24-SEP-20			94256	76931	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>17325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>220110</b>	
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	15	339	24-SEP-20			442007	401053	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40954</b>
0028 - 00 - 107 - 00 - 00 - 00		1925				<b>DDO CODE:-</b>	<b>220110</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		26699						
2053 - 00 - 094 - 60 - 59 - 02	11	335	24-SEP-20			12000	11995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 02	14	338	24-SEP-20			43450	43430	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 02	16	353	24-SEP-20			10050	10045	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 13	10	334	24-SEP-20			13906	13896	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>220110</b>	

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2029 - 00 - 101 - 60 - 48 - 01	6	738	21-SEP-20	1085822	985832			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>99990</b>		
8342 - 00 - 117 - 01 - 02 - 00		92355		<b>DDO CODE:-</b>	<b>220305</b>			
8011 - 00 - 107 - 00 - 00 - 00		720						
0216 - 01 - 106 - 02 - 00 - 00		900						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		4875						
0030 - 02 - 102 - 00 - 00 - 00		140						
2029 - 00 - 101 - 60 - 48 - 01	5	737	21-SEP-20	786665	715471			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>71194</b>		
8342 - 00 - 117 - 01 - 02 - 00		65999		<b>DDO CODE:-</b>	<b>220305</b>			
8011 - 00 - 107 - 00 - 00 - 00		570						
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		3375						
0030 - 02 - 102 - 00 - 00 - 00		100						
2029 - 00 - 101 - 60 - 48 - 01	2	731	21-SEP-20	23000	21077			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1923</b>		
8342 - 00 - 117 - 01 - 02 - 00		1778		<b>DDO CODE:-</b>	<b>220305</b>			
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	4	736	21-SEP-20	117120	101310			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15810</b>		
8342 - 00 - 117 - 01 - 02 - 00		5230		<b>DDO CODE:-</b>	<b>220305</b>			
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		475						
0030 - 02 - 102 - 00 - 00 - 00		15						
2029 - 00 - 101 - 60 - 48 - 01	3	732	21-SEP-20	35750	32593			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3157</b>		
8342 - 00 - 117 - 01 - 02 - 00		2972		<b>DDO CODE:-</b>	<b>220305</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
2029 - 00 - 101 - 60 - 48 - 01 1							211	11-SEP-20	22040	21880	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 48 - 01 17							734	21-SEP-20	165983	145340	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8658 - 00 - 123 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7383				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2053 - 00 - 093 - 00 - 48 - 01 16							730	21-SEP-20	1474975	1052250	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							115				
0028 - 00 - 107 - 00 - 00 - 00							4550				
8009 - 01 - 101 - 00 - 00 - 00							414000				
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 13							727	21-SEP-20	24732	24727	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				

NET DED:- 160  
DDO CODE:- 220305

NET DED:- 20643  
DDO CODE:- 220305

NET DED:- 422725  
DDO CODE:- 220305

NET DED:- 5  
DDO CODE:- 220305

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - South</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2053 - 00 - 093 - 00 - 48 - 01	<b>18</b>	<b>735</b>	<b>21-SEP-20</b>			<b>178113</b>	<b>149622</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>28491</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>220305</b>	
0028 - 00 - 107 - 00 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		6000						
8011 - 00 - 107 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8658 - 00 - 123 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9746						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2053 - 00 - 093 - 00 - 48 - 01	<b>11</b>	<b>725</b>	<b>21-SEP-20</b>			<b>657243</b>	<b>465663</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>191580</b>
0030 - 02 - 102 - 00 - 00 - 00		50				<b>DDO CODE:-</b>	<b>220305</b>	
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 - 02	<b>15</b>	<b>729</b>	<b>21-SEP-20</b>			<b>64500</b>	<b>64475</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>220305</b>	
2053 - 00 - 093 - 00 - 48 - 02	<b>12</b>	<b>726</b>	<b>21-SEP-20</b>			<b>126725</b>	<b>126670</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00		55				<b>DDO CODE:-</b>	<b>220305</b>	
2053 - 00 - 093 - 00 - 48 - 02	<b>4</b>	<b>117</b>	<b>04-SEP-20</b>			<b>29256</b>	<b>29241</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>220305</b>	
2053 - 00 - 093 - 00 - 48 - 02	<b>3</b>	<b>116</b>	<b>04-SEP-20</b>			<b>9752</b>	<b>9747</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220305</b>	
2053 - 00 - 093 - 00 - 48 - 02	<b>2</b>	<b>115</b>	<b>04-SEP-20</b>			<b>9752</b>	<b>9747</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220305</b>	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - South</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2053 - 00 - 093 - 00 - 48 - 02	11	03-SEP-20	1			70525	70490	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	14	21-SEP-20	728			2468		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 71	19	22-SEP-20	740			648		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 71	10	18-SEP-20	602			1213		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01	21	24-SEP-20	790			861846	740671	
<====Deduction Classification====> Deduction Amount							NET DED:-	121175
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00					2200			
8009 - 01 - 101 - 00 - 00 - 00					116500			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8011 - 00 - 107 - 00 - 00 - 00					420			
2053 - 00 - 094 - 60 - 57 - 01	8	08-SEP-20	158			29355	29350	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	22	24-SEP-20	791			7398	7393	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02	23	24-SEP-20	792			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	24	24-SEP-20	793			487966	443523	
<====Deduction Classification====> Deduction Amount							NET DED:-	44443
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			



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<b>22 Land Revenue and Disaster Management</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		40783				
2053 - 00 - 094 - 60 - 57 - 13	<b>20</b>	<b>774</b>	<b>24-SEP-20</b>	<b>1950</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		1950		<b>NET DED:-</b>	<b>1950</b>	
				<b>DDO CODE:-</b>	<b>220316</b>	
2053 - 00 - 094 - 60 - 57 - 13	<b>7</b>	<b>151</b>	<b>08-SEP-20</b>	<b>1950</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		1950		<b>NET DED:-</b>	<b>1950</b>	
				<b>DDO CODE:-</b>	<b>220316</b>	
2053 - 00 - 094 - 60 - 57 - 13	<b>9</b>	<b>159</b>	<b>08-SEP-20</b>	<b>11250</b>	<b>11245</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>220316</b>	
2053 - 00 - 094 - 60 - 62 - 02	<b>5</b>	<b>136</b>	<b>07-SEP-20</b>	<b>9752</b>	<b>9747</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>220315</b>	
2053 - 00 - 094 - 60 - 62 - 02	<b>6</b>	<b>137</b>	<b>07-SEP-20</b>	<b>32225</b>	<b>32210</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>220315</b>	
<b>23 Law</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 24 - 44 - 01	<b>72</b>	<b>898</b>	<b>22-SEP-20</b>	<b>1469425</b>	<b>1183807</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4225		<b>NET DED:-</b>	<b>285618</b>	
				<b>DDO CODE:-</b>	<b>230001</b>	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		227000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		47233				

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<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01 88							1017	28-SEP-20	219485	201509	
<====Deduction Classification====> Deduction Amount									NET DED:-	17976	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	230001	
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				
2052 - 00 - 090 - 24 - 44 - 02 73							899	22-SEP-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 86							1015	28-SEP-20	30150	30135	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 85							1014	28-SEP-20	128550	128485	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 87							1016	28-SEP-20	69725	69695	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 4							147	01-SEP-20	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	230001	
<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<b>1 Voted</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 62 - 00 - 01 31							31	17-SEP-20	218000	216995	
<====Deduction Classification====> Deduction Amount									NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 62 - 00 - 01			32	32	17-SEP-20	218000	216995
<====Deduction Classification====>			Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00			1000				
2011 - 02 - 101 - 62 - 00 - 01			30	30	17-SEP-20	2589000	2581520
<====Deduction Classification====>			Deduction Amount			NET DED:-	7480
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00			5000				
0216 - 01 - 106 - 02 - 00 - 00			2400				
2011 - 02 - 101 - 62 - 00 - 50			37	45	17-SEP-20	212380	212350
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			25	25	17-SEP-20	273308	236308
<====Deduction Classification====>			Deduction Amount			NET DED:-	37000
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			20				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			27000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8658 - 00 - 112 - 00 - 00 - 00			8000				
2011 - 02 - 103 - 63 - 00 - 01			28	28	17-SEP-20	2948546	2683105
<====Deduction Classification====>			Deduction Amount			NET DED:-	265441
0028 - 00 - 107 - 00 - 00 - 00			12075			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			390				
0216 - 01 - 106 - 02 - 00 - 00			1300				
8011 - 00 - 107 - 00 - 00 - 00			2055				
8342 - 00 - 117 - 01 - 02 - 00			249606				
8658 - 00 - 123 - 00 - 00 - 00			15				
2011 - 02 - 103 - 63 - 00 - 01			24	24	17-SEP-20	3248305	2637485
<====Deduction Classification====>			Deduction Amount			NET DED:-	610820
0028 - 00 - 107 - 00 - 00 - 00			10600			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			265				
0216 - 01 - 106 - 02 - 00 - 00			1000				

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<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							597500				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 01							<b>21</b>	<b>21</b>	<b>16-SEP-20</b>	<b>2458977</b>	<b>1794193</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>664784</b>
0028 - 00 - 107 - 00 - 00 - 00							4600			<b>DDO CODE:-</b>	<b>240901</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							22000				
0216 - 01 - 106 - 02 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							619000				
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							13139				
2011 - 02 - 103 - 63 - 00 - 01							<b>23</b>	<b>23</b>	<b>17-SEP-20</b>	<b>111186</b>	<b>109981</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>240901</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2011 - 02 - 103 - 63 - 00 - 02							<b>35</b>	<b>35</b>	<b>17-SEP-20</b>	<b>120600</b>	<b>120540</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>240901</b>
2011 - 02 - 103 - 63 - 00 - 02							<b>36</b>	<b>36</b>	<b>17-SEP-20</b>	<b>9000</b>	<b>8995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>240901</b>
2011 - 02 - 103 - 63 - 00 - 02							<b>34</b>	<b>34</b>	<b>17-SEP-20</b>	<b>415000</b>	<b>414690</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>310</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>240901</b>
0030 - 02 - 102 - 00 - 00 - 00							185				
2011 - 02 - 103 - 63 - 00 - 11							<b>1</b>	<b>1</b>	<b>04-SEP-20</b>	<b>0</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>240901</b>

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<b>24 Legislature</b>									
<b>36 Sikkim Legislative Assembly</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 11		2	2	04-SEP-20	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		12	9	09-SEP-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		11	8	09-SEP-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		10	7	09-SEP-20	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		9	6	09-SEP-20	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		8	5	09-SEP-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		38	46	17-SEP-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	4	09-SEP-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		16	16	16-SEP-20	100080	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	100080			
0801 - 01 - 800 - 01 - 00 - 00		100080			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		15	15	16-SEP-20	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		14	14	16-SEP-20	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		13	13	16-SEP-20	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	240901			

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			5	12	09-SEP-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			3	10	09-SEP-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			4	11	09-SEP-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			6	3	09-SEP-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			22	22	17-SEP-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			20	20	16-SEP-20	5150	5145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			19	19	16-SEP-20	7907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			18	18	16-SEP-20	169904	169889
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			17	17	16-SEP-20	22764	22759
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			33	33	17-SEP-20	239500	218482
<====Deduction Classification====>			Deduction Amount			NET DED:-	21018
0028 - 00 - 107 - 00 - 00 - 00				1050		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				35			
8011 - 00 - 107 - 00 - 00 - 00				135			
8342 - 00 - 117 - 01 - 02 - 00				19798			
2011 - 02 - 104 - 63 - 00 - 01			29	29	17-SEP-20	510181	403759
<====Deduction Classification====>			Deduction Amount			NET DED:-	106422
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	240901

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<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							6997				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2071 - 01 - 111 - 60 - 00 - 04							<b>7</b>	<b>43</b>	<b>17-SEP-20</b>	<b>131625</b>	<b>131580</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>240901</b>
2071 - 01 - 111 - 60 - 00 - 04							<b>2</b>	<b>38</b>	<b>17-SEP-20</b>	<b>856500</b>	<b>856290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>210</b>
0030 - 02 - 102 - 00 - 00 - 00							210			<b>DDO CODE:-</b>	<b>240901</b>
2071 - 01 - 111 - 60 - 00 - 04							<b>3</b>	<b>39</b>	<b>17-SEP-20</b>	<b>66000</b>	<b>65985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>240901</b>
2071 - 01 - 111 - 60 - 00 - 04							<b>1</b>	<b>37</b>	<b>17-SEP-20</b>	<b>771500</b>	<b>771315</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>185</b>
0030 - 02 - 102 - 00 - 00 - 00							185			<b>DDO CODE:-</b>	<b>240901</b>
2071 - 01 - 111 - 60 - 00 - 04							<b>8</b>	<b>44</b>	<b>17-SEP-20</b>	<b>25500</b>	<b>25490</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>240901</b>
2071 - 01 - 111 - 60 - 00 - 04							<b>6</b>	<b>42</b>	<b>17-SEP-20</b>	<b>182625</b>	<b>182555</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>240901</b>
2071 - 01 - 111 - 60 - 00 - 04							<b>5</b>	<b>41</b>	<b>17-SEP-20</b>	<b>17000</b>	<b>16995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>240901</b>
2071 - 01 - 111 - 60 - 00 - 04							<b>4</b>	<b>40</b>	<b>17-SEP-20</b>	<b>266000</b>	<b>265935</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>240901</b>

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<b>24 Legislature</b>								
<b>36 Sikkim Legislative Assembly</b>								
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2011 - 02 - 101 - 60 - 00 - 01	<b>27</b>	<b>27</b>	<b>17-SEP-20</b>	<b>200000</b>	<b>197795</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2205</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>240901</b>			
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
2011 - 02 - 101 - 60 - 00 - 01	<b>26</b>	<b>26</b>	<b>17-SEP-20</b>	<b>230000</b>	<b>227795</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2205</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>240901</b>			
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
<b>25 Mines and Geology</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2853 - 02 - 001 - 60 - 00 - 01	<b>16</b>	<b>1132</b>	<b>28-SEP-20</b>	<b>815419</b>	<b>569214</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>246205</b>			
0028 - 00 - 107 - 00 - 00 - 00			3000	<b>DDO CODE:-</b>	<b>250001</b>			
0030 - 02 - 102 - 00 - 00 - 00			75					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			242500					
8011 - 00 - 107 - 00 - 00 - 00			330					
2853 - 02 - 001 - 60 - 00 - 01	<b>15</b>	<b>1131</b>	<b>28-SEP-20</b>	<b>531625</b>	<b>485956</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>45669</b>			
0028 - 00 - 107 - 00 - 00 - 00			2625	<b>DDO CODE:-</b>	<b>250001</b>			
0030 - 02 - 102 - 00 - 00 - 00			105					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			42219					
2853 - 02 - 001 - 60 - 00 - 01	<b>14</b>	<b>1130</b>	<b>28-SEP-20</b>	<b>857071</b>	<b>774948</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>82123</b>			
0028 - 00 - 107 - 00 - 00 - 00			3025	<b>DDO CODE:-</b>	<b>250001</b>			
0030 - 02 - 102 - 00 - 00 - 00			85					



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<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							73043				
2853 - 02 - 001 - 60 - 00 - 01							<b>243</b>	<b>04-SEP-20</b>	<b>47034</b>	<b>47024</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 01							<b>242</b>	<b>04-SEP-20</b>	<b>57245</b>	<b>57230</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 01							<b>111</b>	<b>28-SEP-20</b>	<b>37624</b>	<b>33389</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4235</b>
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>250001</b>	
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							<b>13</b>	<b>28-SEP-20</b>	<b>175086</b>	<b>123761</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>51325</b>
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>250001</b>	
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				
2853 - 02 - 001 - 60 - 00 - 01							<b>18</b>	<b>28-SEP-20</b>	<b>1305240</b>	<b>1017580</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>287660</b>
0028 - 00 - 107 - 00 - 00 - 00							2400		<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							9000				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							1200				

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<b>25 Mines and Geology</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2853 - 02 - 001 - 60 - 00 - 01	<b>17</b>	<b>1133</b>	<b>28-SEP-20</b>			<b>232297</b>	<b>205972</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>26325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 02	<b>9</b>	<b>721</b>	<b>16-SEP-20</b>			<b>153015</b>	<b>152940</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00		75				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	<b>8</b>	<b>720</b>	<b>16-SEP-20</b>			<b>9752</b>	<b>9747</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	<b>12</b>	<b>1128</b>	<b>28-SEP-20</b>			<b>79000</b>	<b>78980</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	<b>10</b>	<b>1126</b>	<b>28-SEP-20</b>			<b>31450</b>	<b>31435</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	<b>6</b>	<b>718</b>	<b>16-SEP-20</b>			<b>9752</b>	<b>9747</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	<b>3</b>	<b>344</b>	<b>08-SEP-20</b>			<b>4500</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	<b>5</b>	<b>717</b>	<b>16-SEP-20</b>			<b>1500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1500</b>
0041 - 00 - 102 - 01 - 00 - 00		1500				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	<b>4</b>	<b>716</b>	<b>16-SEP-20</b>			<b>1500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1500</b>
0041 - 00 - 102 - 01 - 00 - 00		1500				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	<b>7</b>	<b>719</b>	<b>16-SEP-20</b>			<b>21855</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>250001</b>	

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<b>26 Motor Vehicles</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2041 - 00 - 101 - 60 - 00 - 01	<b>8</b>	<b>1020</b>	<b>28-SEP-20</b>	<b>2333449</b>	<b>1931070</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		6700		<b>NET DED:-</b>	<b>402379</b>			
0030 - 02 - 102 - 00 - 00 - 00		185		<b>DDO CODE:-</b>	<b>260001</b>			
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		1100						
8342 - 00 - 117 - 01 - 02 - 00		57012						
2041 - 00 - 101 - 60 - 00 - 02	<b>2</b>	<b>202</b>	<b>04-SEP-20</b>	<b>9672</b>	<b>9667</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 02	<b>7</b>	<b>207</b>	<b>04-SEP-20</b>	<b>29016</b>	<b>29001</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 02	<b>6</b>	<b>206</b>	<b>04-SEP-20</b>	<b>67704</b>	<b>67669</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 02	<b>5</b>	<b>205</b>	<b>04-SEP-20</b>	<b>67704</b>	<b>67669</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 02	<b>4</b>	<b>204</b>	<b>04-SEP-20</b>	<b>9672</b>	<b>9667</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 02	<b>9</b>	<b>1021</b>	<b>28-SEP-20</b>	<b>180000</b>	<b>179920</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		80		<b>NET DED:-</b>	<b>80</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 02	<b>1</b>	<b>201</b>	<b>04-SEP-20</b>	<b>9672</b>	<b>9667</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 02	<b>3</b>	<b>203</b>	<b>04-SEP-20</b>	<b>38688</b>	<b>38668</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			

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<b>26 Motor Vehicles</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2052 - 00 - 090 - 27 - 00 - 01							<b>89</b>	<b>1018</b>	<b>28-SEP-20</b>	<b>2515116</b>	<b>2020757</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>494359</b>
0028 - 00 - 107 - 00 - 00 - 00							6875			<b>DDO CODE:-</b>	<b>260001</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
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							1350				
8342 - 00 - 117 - 01 - 02 - 00							28654				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2052 - 00 - 090 - 27 - 00 - 02							<b>90</b>	<b>1019</b>	<b>28-SEP-20</b>	<b>530850</b>	<b>530665</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>185</b>
0030 - 02 - 102 - 00 - 00 - 00							185			<b>DDO CODE:-</b>	<b>260001</b>
2052 - 00 - 090 - 27 - 00 - 02							<b>15</b>	<b>208</b>	<b>04-SEP-20</b>	<b>130665</b>	<b>130600</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>260001</b>
<b>26 Motor Vehicles</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>											
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2041 - 00 - 101 - 64 - 00 - 01							<b>4</b>	<b>48</b>	<b>01-SEP-20</b>	<b>647976</b>	<b>554649</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>93327</b>
8342 - 00 - 117 - 01 - 02 - 00							17667			<b>DDO CODE:-</b>	<b>260404</b>
8011 - 00 - 107 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							60				
2041 - 00 - 101 - 64 - 00 - 01							<b>7</b>	<b>625</b>	<b>18-SEP-20</b>	<b>647976</b>	<b>554649</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>93327</b>
0028 - 00 - 107 - 00 - 00 - 00							2150			<b>DDO CODE:-</b>	<b>260404</b>
0030 - 02 - 102 - 00 - 00 - 00							60				

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<b>26 Motor Vehicles</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
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	<b>2</b>	<b>33</b>	<b>01-SEP-20</b>	<b>149225</b>	<b>149165</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>3</b>	<b>34</b>	<b>01-SEP-20</b>	<b>18000</b>	<b>17995</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>8</b>	<b>626</b>	<b>18-SEP-20</b>	<b>18000</b>	<b>17995</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>1</b>	<b>32</b>	<b>01-SEP-20</b>	<b>10385</b>	<b>10380</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>9</b>	<b>1003</b>	<b>28-SEP-20</b>	<b>149225</b>	<b>149165</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>5</b>	<b>253</b>	<b>08-SEP-20</b>	<b>29256</b>	<b>29241</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 13	<b>6</b>	<b>254</b>	<b>08-SEP-20</b>	<b>7004</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>7004</b>	
0801 - 01 - 800 - 01 - 00 - 00		7004		<b>DDO CODE:-</b>	<b>260404</b>	
<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 62 - 00 - 01	<b>2</b>	<b>261</b>	<b>23-SEP-20</b>	<b>305581</b>	<b>253675</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>51906</b>	
0028 - 00 - 107 - 00 - 00 - 00		1025		<b>DDO CODE:-</b>	<b>260103</b>	

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<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;====Voucher Classification====&gt;</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			11641			
2041 - 00 - 101 - 62 - 00 - 02		<b>3</b>	<b>262</b>	<b>23-SEP-20</b>	<b>18880</b>	<b>18870</b>
<b>&lt;=====Deduction Classification=====&gt;</b>			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	<b>260103</b>
2041 - 00 - 101 - 62 - 00 - 02		<b>1</b>	<b>260</b>	<b>23-SEP-20</b>	<b>49500</b>	<b>49480</b>
<b>&lt;=====Deduction Classification=====&gt;</b>			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00			20		<b>DDO CODE:-</b>	<b>260103</b>
<b>26 Motor Vehicles</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
2041 - 00 - 101 - 63 - 00 - 01		<b>3</b>	<b>673</b>	<b>18-SEP-20</b>	<b>1885421</b>	<b>1559171</b>
<b>&lt;=====Deduction Classification=====&gt;</b>			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>326250</b>
8342 - 00 - 117 - 01 - 02 - 00			15075		<b>DDO CODE:-</b>	<b>260302</b>
8011 - 00 - 107 - 00 - 00 - 00			975			
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		<b>1</b>	<b>21</b>	<b>03-SEP-20</b>	<b>176449</b>	<b>147744</b>
<b>&lt;=====Deduction Classification=====&gt;</b>			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>28705</b>
8011 - 00 - 107 - 00 - 00 - 00			90		<b>DDO CODE:-</b>	<b>260302</b>
8009 - 01 - 101 - 00 - 00 - 00			28000			
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			

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<b>26 Motor Vehicles</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2041 - 00 - 101 - 63 - 00 - 02 2							672	18-SEP-20	179900	179820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 4							674	18-SEP-20	28944	28929	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 5							675	18-SEP-20	9440	9435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 6							676	18-SEP-20	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 7							677	18-SEP-20	50840	50815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	260302	
<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 114 - 24 - 60 - 01 39							891	22-SEP-20	592181	489058	
<====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 40							892	22-SEP-20	1794375	1785990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8385	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 02	51	1011	28-SEP-20	Deduction Amount		123300	123235		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	23	84	01-SEP-20	Deduction Amount		20032	20027		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 28	55	1186	28-SEP-20	Deduction Amount		289000	288995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 28	53	1013	28-SEP-20	Deduction Amount		61000	60795		
<====Deduction Classification====>							NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2014 - 00 - 114 - 24 - 60 - 28	52	1012	28-SEP-20	Deduction Amount		100000	98795		
<====Deduction Classification====>							NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270001		
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1000						
2052 - 00 - 090 - 31 - 00 - 01	67	893	22-SEP-20	Deduction Amount		1095079	890598		
<====Deduction Classification====>							NET DED:-	204481	
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	270001		
0030 - 02 - 102 - 00 - 00 - 00			105						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			142000						
8011 - 00 - 107 - 00 - 00 - 00			690						
8342 - 00 - 117 - 01 - 02 - 00			35673						
8658 - 00 - 112 - 00 - 00 - 00			21163						
2052 - 00 - 090 - 31 - 00 - 02	84	1010	28-SEP-20	Deduction Amount		28050	28035		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 00 - 02	29	307	07-SEP-20	Deduction Amount		64431	64226		
<====Deduction Classification====>							NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270001		



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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 31 - 00 - 02							<b>78</b>	<b>1004</b>	<b>28-SEP-20</b>	<b>24000</b>	<b>23990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>76</b>	<b>1002</b>	<b>28-SEP-20</b>	<b>20100</b>	<b>20090</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>82</b>	<b>1008</b>	<b>28-SEP-20</b>	<b>10050</b>	<b>10045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>28</b>	<b>306</b>	<b>07-SEP-20</b>	<b>22344</b>	<b>22214</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 31 - 00 - 02							<b>83</b>	<b>1009</b>	<b>28-SEP-20</b>	<b>18720</b>	<b>18710</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>81</b>	<b>1007</b>	<b>28-SEP-20</b>	<b>219862</b>	<b>218177</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1685</b>
0028 - 00 - 107 - 00 - 00 - 00							650			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 31 - 00 - 13							<b>80</b>	<b>1006</b>	<b>28-SEP-20</b>	<b>3000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 13							<b>71</b>	<b>897</b>	<b>22-SEP-20</b>	<b>89520</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 13							<b>91</b>	<b>1022</b>	<b>28-SEP-20</b>	<b>4500</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00							4500			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 61 - 01							<b>68</b>	<b>894</b>	<b>22-SEP-20</b>	<b>102375</b>	<b>93686</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8689</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>270001</b>

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8084				
2052 - 00 - 090 - 31 - 61 - 01 39							376	08-SEP-20	186190	186185	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 79							1005	28-SEP-20	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 77							1003	28-SEP-20	19050	19040	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 69							895	22-SEP-20	4000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 75							1001	28-SEP-20	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 3							146	01-SEP-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00							4500		NET DED:-	4500	
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 70							896	22-SEP-20	4476		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 13							60	01-SEP-20	14794		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31 15							476	10-SEP-20	4205		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 14							475	10-SEP-20	1027		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	270002	

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31			13	474	10-SEP-20	31808	31803	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			65	1510	29-SEP-20	7999	7994	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			64	1509	29-SEP-20	450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			63	1508	29-SEP-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			16	477	10-SEP-20	9734		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			36	767	17-SEP-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				
2070 - 00 - 001 - 63 - 44 - 31			35	766	17-SEP-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				

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2062 - 00 - 103 - 62 - 44 - 01	30	1720	30-SEP-20	41350	38019			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	3331			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	270003			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		3126						
2062 - 00 - 103 - 62 - 44 - 01	31	1721	30-SEP-20	41350	38019			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	3331			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	270003			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		3126						
2062 - 00 - 103 - 62 - 44 - 01	22	819	18-SEP-20	416344	412524			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	3820			
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	270003			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2062 - 00 - 103 - 62 - 44 - 01	24	821	18-SEP-20	1495325	1209397			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	285928			
0028 - 00 - 107 - 00 - 00 - 00		4775		<b>DDO CODE:-</b>	270003			
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		230000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		47343						
2062 - 00 - 103 - 62 - 44 - 01	23	820	18-SEP-20	253125	251920			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	1205			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	270003			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2062 - 00 - 103 - 62 - 44 - 01	2	375	08-SEP-20	70000	69995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	270003			

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2062 - 00 - 103 - 62 - 44 - 02							<b>28</b>	<b>1493</b>	<b>29-SEP-20</b>	<b>85200</b>	<b>85155</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00								45		<b>DDO CODE:-</b>	<b>270003</b>
2062 - 00 - 103 - 62 - 44 - 02							<b>29</b>	<b>1494</b>	<b>29-SEP-20</b>	<b>18720</b>	<b>18710</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>270003</b>
2062 - 00 - 103 - 62 - 44 - 13							<b>21</b>	<b>650</b>	<b>15-SEP-20</b>	<b>48260</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>270003</b>
2062 - 00 - 103 - 62 - 44 - 13							<b>18</b>	<b>488</b>	<b>10-SEP-20</b>	<b>5111</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>270003</b>
2062 - 00 - 103 - 62 - 44 - 13							<b>20</b>	<b>493</b>	<b>10-SEP-20</b>	<b>4500</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00								4500		<b>DDO CODE:-</b>	<b>270003</b>
2062 - 00 - 103 - 62 - 44 - 13							<b>19</b>	<b>492</b>	<b>10-SEP-20</b>	<b>4500</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00								4500		<b>DDO CODE:-</b>	<b>270003</b>
<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2052 - 00 - 090 - 29 - 00 - 01							<b>92</b>	<b>1137</b>	<b>28-SEP-20</b>	<b>4114090</b>	<b>3334845</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>779245</b>
0028 - 00 - 107 - 00 - 00 - 00								12950		<b>DDO CODE:-</b>	<b>280001</b>
0030 - 02 - 102 - 00 - 00 - 00								345			
0070 - 60 - 800 - 03 - 00 - 00								14000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								631200			
8011 - 00 - 107 - 00 - 00 - 00								2895			
8342 - 00 - 117 - 01 - 02 - 00								111255			
8658 - 00 - 112 - 00 - 00 - 00								6000			

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<b>28 Department of Personnel</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2052 - 00 - 090 - 29 - 00 - 01	<b>93</b>	<b>1138</b>	<b>28-SEP-20</b>			<b>54214</b>	<b>52859</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1355</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>280001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		150						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2052 - 00 - 090 - 29 - 00 - 02	<b>96</b>	<b>1141</b>	<b>28-SEP-20</b>			<b>46500</b>	<b>46475</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>97</b>	<b>1142</b>	<b>28-SEP-20</b>			<b>69725</b>	<b>69695</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>98</b>	<b>1143</b>	<b>28-SEP-20</b>			<b>116400</b>	<b>116340</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>99</b>	<b>1144</b>	<b>28-SEP-20</b>			<b>9360</b>	<b>9355</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>95</b>	<b>1140</b>	<b>28-SEP-20</b>			<b>26500</b>	<b>26370</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>280001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 29 - 00 - 02	<b>94</b>	<b>1139</b>	<b>28-SEP-20</b>			<b>18000</b>	<b>17995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 13	<b>1</b>	<b>143</b>	<b>01-SEP-20</b>			<b>3000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3000</b>
0041 - 00 - 102 - 01 - 00 - 00		3000				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 13	<b>66</b>	<b>878</b>	<b>18-SEP-20</b>			<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 45 - 00 - 01	<b>114</b>	<b>1672</b>	<b>30-SEP-20</b>			<b>360100</b>	<b>357695</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2405</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>280003</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2200				
2052 - 00 - 090 - 45 - 00 - 01							115	1673	30-SEP-20	342363	284151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58212
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2052 - 00 - 090 - 45 - 00 - 01							109	1667	30-SEP-20	10691	10686
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							113	1671	30-SEP-20	312850	311545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1305
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1100				
2052 - 00 - 090 - 45 - 00 - 02							119	1677	30-SEP-20	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							21	215	04-SEP-20	160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							19	213	04-SEP-20	28000	27990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							18	212	04-SEP-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							17	211	04-SEP-20	79825	79785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	280003

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 02							16	210	04-SEP-20	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							118	1676	30-SEP-20	77250	77210
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							117	1675	30-SEP-20	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							116	1674	30-SEP-20	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							112	1670	30-SEP-20	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							110	1668	30-SEP-20	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							111	1669	30-SEP-20	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							20	214	04-SEP-20	11916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01							43	402	09-SEP-20	343129	279811
<====Deduction Classification====>							Deduction Amount			NET DED:-	63318
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								54500			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								6903			
2052 - 00 - 090 - 46 - 00 - 02							46	496	10-SEP-20	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280004



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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 46 - 00 - 02							<b>44</b>	<b>403</b>	<b>09-SEP-20</b>	<b>12000</b>	<b>11995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>280004</b>
2070 - 00 - 003 - 30 - 00 - 40							<b>11</b>	<b>401</b>	<b>09-SEP-20</b>	<b>76050</b>	<b>58462</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>17588</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>280002</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>120</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>6763</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>10500</b>			
2070 - 00 - 003 - 30 - 00 - 40							<b>58</b>	<b>1401</b>	<b>29-SEP-20</b>	<b>86955</b>	<b>67593</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>19362</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>280002</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>1200</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>6564</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>10273</b>			
8658 - 00 - 123 - 00 - 00 - 00								<b>120</b>			
2070 - 00 - 003 - 30 - 00 - 40							<b>57</b>	<b>1400</b>	<b>29-SEP-20</b>	<b>76050</b>	<b>58462</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>17588</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>280002</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>120</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>6763</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>10500</b>			
2070 - 00 - 003 - 44 - 00 - 01							<b>59</b>	<b>1402</b>	<b>29-SEP-20</b>	<b>863283</b>	<b>716731</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>146552</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>2750</b>		<b>DDO CODE:-</b>	<b>280002</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>70</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>2000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>1200</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>103000</b>			

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<b>28 Department of Personnel</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		23552				
8658 - 00 - 112 - 00 - 00 - 00		13500				
2070 - 00 - 003 - 44 - 00 - 01	<b>26</b>	<b>651</b>	<b>15-SEP-20</b>	<b>11178</b>	<b>11173</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	<b>10</b>	<b>360</b>	<b>08-SEP-20</b>	<b>4340</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0215 - 01 - 103 - 00 - 00 - 00		4340		<b>NET DED:-</b>	<b>4340</b>	
				<b>DDO CODE:-</b>	<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	<b>1</b>	<b>135</b>	<b>01-SEP-20</b>	<b>1800</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0041 - 00 - 102 - 01 - 00 - 00		1800		<b>NET DED:-</b>	<b>1800</b>	
				<b>DDO CODE:-</b>	<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	<b>56</b>	<b>1368</b>	<b>29-SEP-20</b>	<b>6352</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		6352		<b>NET DED:-</b>	<b>6352</b>	
				<b>DDO CODE:-</b>	<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	<b>9</b>	<b>359</b>	<b>08-SEP-20</b>	<b>2480</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		2480		<b>NET DED:-</b>	<b>2480</b>	
				<b>DDO CODE:-</b>	<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	<b>8</b>	<b>343</b>	<b>08-SEP-20</b>	<b>1125</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	<b>2</b>	<b>136</b>	<b>01-SEP-20</b>	<b>3000</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0041 - 00 - 102 - 01 - 00 - 00		3000		<b>NET DED:-</b>	<b>3000</b>	
				<b>DDO CODE:-</b>	<b>280002</b>	
<b>29 Planning and Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3451 - 00 - 090 - 30 - 00 - 01	<b>6</b>	<b>846</b>	<b>18-SEP-20</b>	<b>43703</b>	<b>43698</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>290001</b>	

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<b>29 Planning and Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3451 - 00 - 090 - 30 - 00 - 01	8	848	18-SEP-20	27750		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	5	845	18-SEP-20	74939	74934	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	7	847	18-SEP-20	94167	94152	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	3	843	18-SEP-20	23575		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	1	841	18-SEP-20	4239		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	4	844	18-SEP-20	69537		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	2	842	18-SEP-20	1237		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01	19	1066	28-SEP-20	2695150	2110392	
<====Deduction Classification====>			Deduction Amount	NET DED:-	584758	
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		1965				
8342 - 00 - 117 - 01 - 02 - 00		93858				
3454 - 02 - 112 - 00 - 00 - 01	3	426	09-SEP-20	60013	60008	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 01							2	425	09-SEP-20	18228	18223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							13	1060	28-SEP-20	87675	87635
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							5	428	09-SEP-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							6	429	09-SEP-20	5025	5020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							1	209	04-SEP-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							11	1047	28-SEP-20	180487	180482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							9	1045	28-SEP-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							8	1044	28-SEP-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							7	1043	28-SEP-20	26317	26312
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							10	1046	28-SEP-20	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01							16	1063	28-SEP-20	895876	755572
<====Deduction Classification====>							Deduction Amount			NET DED:-	140304
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								98000			

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							38024				
3454 - 02 - 800 - 60 - 00 - 01 17							1064	28-SEP-20	800702	634427	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2450		NET DED:-	166275	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							27145				
3454 - 02 - 800 - 61 - 00 - 01 18							1065	28-SEP-20	855796	711944	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2800		NET DED:-	143852	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							110200				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							25554				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 800 - 62 - 00 - 01 15							1062	28-SEP-20	131501	114548	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	16953	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290002	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6318				
3454 - 02 - 800 - 62 - 00 - 02 12							1059	28-SEP-20	61500	61475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	290002	

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<b>29 Planning and Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
3454 - 02 - 800 - 63 - 00 - 01	4	427	09-SEP-20			6210	6205	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	290002	
3454 - 02 - 800 - 63 - 00 - 01	14	1061	28-SEP-20			695397	605084	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	90313
0028 - 00 - 107 - 00 - 00 - 00			2050			<b>DDO CODE:-</b>	290002	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			57000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			27683					
<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2055 - 00 - 001 - 60 - 00 - 01	254	1546	29-SEP-20			5966	5961	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	300001	
2055 - 00 - 001 - 60 - 00 - 01	95	641	15-SEP-20			8791	8786	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	300001	
2055 - 00 - 001 - 60 - 00 - 01	221	1302	29-SEP-20			259884	259879	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	300001	
2055 - 00 - 001 - 60 - 00 - 01	222	1303	29-SEP-20			104923	96449	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	8474
0028 - 00 - 107 - 00 - 00 - 00			400			<b>DDO CODE:-</b>	300001	
0030 - 02 - 102 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			8064					
2055 - 00 - 001 - 60 - 00 - 01	257	1549	29-SEP-20			2740		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	300001	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 001 - 60 - 00 - 01	258	1550	29-SEP-20	10467	10462			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	259	1551	29-SEP-20	56594	39611			
<====Deduction Classification====> Deduction Amount				NET DED:-	16983			
8658 - 00 - 112 - 00 - 00 - 00			16978	DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 001 - 60 - 00 - 01	260	1552	29-SEP-20	120000	119970			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	266	1567	30-SEP-20	4133870	2925220			
<====Deduction Classification====> Deduction Amount				NET DED:-	1208650			
0028 - 00 - 107 - 00 - 00 - 00			9000	DDO CODE:-	300001			
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	267	1568	30-SEP-20	1127603	793413			
<====Deduction Classification====> Deduction Amount				NET DED:-	334190			
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
7610 - 00 - 202 - 62 - 00 - 00			6250					
8009 - 01 - 101 - 00 - 00 - 00			253500					
8658 - 00 - 112 - 00 - 00 - 00			70000					
8658 - 00 - 123 - 00 - 00 - 00			240					

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 01						256	1548	29-SEP-20	30460	30455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						59	349	08-SEP-20	243000	242995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						16	154	01-SEP-20	108000	107965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						15	153	01-SEP-20	42116	42111
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02						265	1566	30-SEP-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						264	1565	30-SEP-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 - 11						253	1545	29-SEP-20	41328	41313
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						63	353	08-SEP-20	1884	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						64	354	08-SEP-20	1051	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						66	356	08-SEP-20	2863	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						96	642	15-SEP-20	2099	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						159	988	25-SEP-20	42500	42495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13			162	992	25-SEP-20	96867	96862	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			261	1533	29-SEP-20	2451		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			241	1533	29-SEP-20	9064	9059	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			235	1523	29-SEP-20	13800	13795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			236	1524	29-SEP-20	3423		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			240	1532	29-SEP-20	1058		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			242	1534	29-SEP-20	3074		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			243	1535	29-SEP-20	1523		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			246	1538	29-SEP-20	197807	197802	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			247	1539	29-SEP-20	26190	26185	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			249	1541	29-SEP-20	89988	89983	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			250	1542	29-SEP-20	10000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13			251	1543	29-SEP-20	7770	7765	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			255	1547	29-SEP-20	50924	50919	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			262	1554	29-SEP-20	1565		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			122	803	18-SEP-20	146912	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	146912	
0801 - 01 - 800 - 01 - 00 - 00					146912	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			60	350	08-SEP-20	24464	24459	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			61	351	08-SEP-20	23976	23971	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25			160	989	25-SEP-20	716035		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 41			98	644	15-SEP-20	300000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 50			62	352	08-SEP-20	19765	19760	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			121	772	17-SEP-20	105470	105465	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			65	355	08-SEP-20	10186	10181	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			158	987	25-SEP-20	79512	79507	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 56						268	1569	30-SEP-20	17159014	17159009
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						298	1649	30-SEP-20	36816	36796
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						227	1474	29-SEP-20	58930	40725
<====Deduction Classification====>						Deduction Amount			NET DED:-	18205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							18000			
2055 - 00 - 003 - 61 - 00 - 01						229	1476	29-SEP-20	265140	228394
<====Deduction Classification====>						Deduction Amount			NET DED:-	36746
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							25			
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							21261			
8658 - 00 - 112 - 00 - 00 - 00							12000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2055 - 00 - 003 - 61 - 00 - 02						299	1650	30-SEP-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 - 13						73	518	11-SEP-20	424	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13						74	519	11-SEP-20	2248	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 51						88	562	11-SEP-20	16243	16238
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 62 - 00 - 01			44	216	04-SEP-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 - 01			45	217	04-SEP-20	48927	48922
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01			67	369	08-SEP-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			228	1475	29-SEP-20	1337750	1001855
<====Deduction Classification====>			Deduction Amount			NET DED:-	335895
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				800			
8009 - 01 - 101 - 00 - 00 - 00				329900			
8011 - 00 - 107 - 00 - 00 - 00				120			
2055 - 00 - 003 - 62 - 00 - 01			231	1478	29-SEP-20	156000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01			68	370	08-SEP-20	149366	149361
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01			226	1473	29-SEP-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			225	1472	29-SEP-20	56640	56610
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13			230	1477	29-SEP-20	7100	7095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 13			232	1479	29-SEP-20	4022		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			233	1480	29-SEP-20	694		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			69	371	08-SEP-20	1676		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01			54	284	07-SEP-20	14028	14023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			39	185	03-SEP-20	36475	33620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2855	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2700					
2055 - 00 - 101 - 62 - 00 - 01			38	184	03-SEP-20	65737	25532	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			40000					
2055 - 00 - 101 - 62 - 00 - 01			14	15	01-SEP-20	87432	82227	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5205	
8009 - 01 - 101 - 00 - 00 - 00			5000			DDO CODE:-	300009	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 101 - 62 - 00 - 01			11	14	01-SEP-20	94420	86702	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7718	
8342 - 00 - 117 - 01 - 02 - 00			7248			DDO CODE:-	300009	
8011 - 00 - 107 - 00 - 00 - 00			60					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01			53	283	07-SEP-20	6028	6023
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			1	11	01-SEP-20	41350	37799
<====Deduction Classification====>			Deduction Amount			NET DED:-	3551
8342 - 00 - 117 - 01 - 02 - 00				3346		DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 101 - 62 - 00 - 01			2	12	01-SEP-20	40000	39990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			301	1700	30-SEP-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			3	13	01-SEP-20	73697	68492
<====Deduction Classification====>			Deduction Amount			NET DED:-	5205
8009 - 01 - 101 - 00 - 00 - 00				5000		DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 101 - 62 - 00 - 01			75	522	11-SEP-20	651000	650995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			113	699	16-SEP-20	4608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			156	974	23-SEP-20	13840	13835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			157	975	23-SEP-20	9365	9360
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 13			111	697	16-SEP-20	4278	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			76	523	11-SEP-20	1320	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1320
0215 - 01 - 103 - 00 - 00 - 00				1320		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			77	524	11-SEP-20	2349	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2349
0801 - 01 - 800 - 01 - 00 - 00				2349		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			110	696	16-SEP-20	2550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			107	693	16-SEP-20	55000	54995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			108	694	16-SEP-20	5760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			109	695	16-SEP-20	4856	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			112	698	16-SEP-20	3449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14			114	700	16-SEP-20	25335	25330
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 41			154	972	23-SEP-20	500000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51			152	968	23-SEP-20	286663	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51			153	971	23-SEP-20	58016	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	58016
0041 - 00 - 102 - 01 - 00 - 00				58016		DDO CODE:-	300009

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 101 - 62 - 00 - 51							155	973	23-SEP-20	12935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01							216	1297	29-SEP-20	578078	406138
<====Deduction Classification====>							Deduction Amount			NET DED:-	171940
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	300018
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							215	1296	29-SEP-20	380093	344028
<====Deduction Classification====>							Deduction Amount			NET DED:-	36065
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							30590				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							23	34	01-SEP-20	49145	49140
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 01							214	1295	29-SEP-20	1003338	752228
<====Deduction Classification====>							Deduction Amount			NET DED:-	251110
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	300018
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							26	37	01-SEP-20	195040	194940
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	300018



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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 101 - 63 - 00 - 01							<b>25</b>	<b>36</b>	<b>01-SEP-20</b>	<b>60950</b>	<b>59745</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300018</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2055 - 00 - 101 - 63 - 00 - 01							<b>21</b>	<b>32</b>	<b>01-SEP-20</b>	<b>20000</b>	<b>19995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300018</b>
2055 - 00 - 101 - 63 - 00 - 01							<b>20</b>	<b>31</b>	<b>01-SEP-20</b>	<b>2500</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300018</b>
2055 - 00 - 101 - 63 - 00 - 01							<b>19</b>	<b>29</b>	<b>01-SEP-20</b>	<b>303000</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300018</b>
2055 - 00 - 101 - 63 - 00 - 01							<b>212</b>	<b>1293</b>	<b>29-SEP-20</b>	<b>992589</b>	<b>909475</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>83114</b>
0028 - 00 - 107 - 00 - 00 - 00							4075			<b>DDO CODE:-</b>	<b>300018</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							78194				
2055 - 00 - 101 - 63 - 00 - 01							<b>211</b>	<b>1292</b>	<b>29-SEP-20</b>	<b>475830</b>	<b>436760</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>39070</b>
0028 - 00 - 107 - 00 - 00 - 00							1900			<b>DDO CODE:-</b>	<b>300018</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							37060				
2055 - 00 - 101 - 63 - 00 - 01							<b>210</b>	<b>1291</b>	<b>29-SEP-20</b>	<b>1050237</b>	<b>808762</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>241475</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>300018</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						237000				
2055 - 00 - 101 - 63 - 00 - 01						209	1290	29-SEP-20	188800	188700
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						100				
									NET DED:-	100
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 02						213	1294	29-SEP-20	9725	9720
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 02						24	35	01-SEP-20	9725	9720
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 13						27	38	01-SEP-20	71777	71772
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 13						28	39	01-SEP-20	3412	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 13						22	33	01-SEP-20	2200	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 13						7	134	01-SEP-20	2888	0
<=====Deduction Classification=====> Deduction Amount										
0801 - 01 - 800 - 01 - 00 - 00						2888				
									NET DED:-	2888
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 51						41	194	04-SEP-20	4500	0
<=====Deduction Classification=====> Deduction Amount										
0041 - 00 - 102 - 01 - 00 - 00						4500				
									NET DED:-	4500
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 51						18	27	01-SEP-20	42888	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 00 - 51						40	193	04-SEP-20	4500	0
<=====Deduction Classification=====> Deduction Amount										
0041 - 00 - 102 - 01 - 00 - 00						4500				
									NET DED:-	4500
									DDO CODE:-	300018
2055 - 00 - 101 - 63 - 84 - 01						99	664	15-SEP-20	27507	27492
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						15				
									NET DED:-	15
									DDO CODE:-	300019

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01			163	1029	28-SEP-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				
2055 - 00 - 101 - 63 - 84 - 13			100	665	15-SEP-20	1894	300019	
<====Deduction Classification====> Deduction Amount						NET DED:-	300019	
DDO CODE:-								
2055 - 00 - 101 - 63 - 84 - 13			42	195	04-SEP-20	11284	11279	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			43	196	04-SEP-20	4471	4466	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			101	666	15-SEP-20	27458	27453	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01			46	276	07-SEP-20	41404	41399	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			220	1301	29-SEP-20	456067	419467	
<====Deduction Classification====> Deduction Amount						NET DED:-	36600	
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				55				
8342 - 00 - 117 - 01 - 02 - 00				34495				
2055 - 00 - 104 - 64 - 00 - 01			47	277	07-SEP-20	6358	6353	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			48	278	07-SEP-20	16906	16901	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			49	279	07-SEP-20	8374		8369	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			51	281	07-SEP-20	42074		38523	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		3551	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300010	
8342 - 00 - 117 - 01 - 02 - 00				3346					
2055 - 00 - 104 - 64 - 00 - 01			55	308	07-SEP-20	287963		287958	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			56	309	07-SEP-20	21222		21217	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			115	710	16-SEP-20	248940		248935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			116	711	16-SEP-20	7106		7101	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			130	880	18-SEP-20	9672		9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			131	881	18-SEP-20	29256		29241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			133	903	22-SEP-20	6711598		5678257	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				20800		NET DED:-		1033341	
0030 - 02 - 102 - 00 - 00 - 00				520		DDO CODE:-		300010	
0216 - 01 - 106 - 02 - 00 - 00				500					
8009 - 01 - 101 - 00 - 00 - 00				879500					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				126232					
8658 - 00 - 112 - 00 - 00 - 00				5369					

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			139	909	22-SEP-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			140	910	22-SEP-20	50493	50488	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			142	912	22-SEP-20	9246	9241	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			143	913	22-SEP-20	7229539	5782405	
<====Deduction Classification====> Deduction Amount						NET DED:-	1447134	
0028 - 00 - 107 - 00 - 00 - 00					22400	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					560			
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					106442			
8658 - 00 - 112 - 00 - 00 - 00					9912			
2055 - 00 - 104 - 64 - 00 - 01			144	914	22-SEP-20	6336806	5354874	
<====Deduction Classification====> Deduction Amount						NET DED:-	981932	
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					839500			
8011 - 00 - 107 - 00 - 00 - 00					510			
8342 - 00 - 117 - 01 - 02 - 00					118222			
8658 - 00 - 112 - 00 - 00 - 00					3105			
2055 - 00 - 104 - 64 - 00 - 01			146	916	22-SEP-20	7286818	6006228	
<====Deduction Classification====> Deduction Amount						NET DED:-	1280590	
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			

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							121434				
8658 - 00 - 112 - 00 - 00 - 00							3156				
2055 - 00 - 104 - 64 - 00 - 01							<b>147</b>	<b>917</b>	<b>22-SEP-20</b>	<b>6142456</b>	<b>5047035</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1095421</b>
0028 - 00 - 107 - 00 - 00 - 00							19400			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							485				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							954000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							117988				
8658 - 00 - 112 - 00 - 00 - 00							2518				
2055 - 00 - 104 - 64 - 00 - 01							<b>148</b>	<b>918</b>	<b>22-SEP-20</b>	<b>6503531</b>	<b>5347871</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1155660</b>
0028 - 00 - 107 - 00 - 00 - 00							20600			<b>DDO CODE:-</b>	<b>300010</b>
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							125814				
8658 - 00 - 112 - 00 - 00 - 00							1291				
2055 - 00 - 104 - 64 - 00 - 01							<b>149</b>	<b>919</b>	<b>22-SEP-20</b>	<b>3832297</b>	<b>3197978</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>634319</b>
0028 - 00 - 107 - 00 - 00 - 00							12150			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							315				
0216 - 01 - 106 - 02 - 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				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
7610 - 00 - 201 - 60 - 00 - 55							0				
2055 - 00 - 104 - 64 - 00 - 01							<b>151</b>	<b>921</b>	<b>22-SEP-20</b>	<b>718788</b>	<b>558068</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>160720</b>	
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	<b>300010</b>	
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							<b>145</b>	<b>915</b>	<b>22-SEP-20</b>	<b>7034751</b>	<b>5803669</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1231082</b>	
0028 - 00 - 107 - 00 - 00 - 00							22350		<b>DDO CODE:-</b>	<b>300010</b>	
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							142236				
8658 - 00 - 112 - 00 - 00 - 00							13206				
2055 - 00 - 104 - 64 - 00 - 01							<b>52</b>	<b>282</b>	<b>07-SEP-20</b>	<b>50895</b>	<b>48740</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>2155</b>	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2000				
2055 - 00 - 104 - 64 - 00 - 01							<b>150</b>	<b>920</b>	<b>22-SEP-20</b>	<b>1011707</b>	<b>807832</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>203875</b>	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	<b>300010</b>	
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							180800				
8011 - 00 - 107 - 00 - 00 - 00							240				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11840				
2055 - 00 - 104 - 64 - 00 - 01							164	1117	28-SEP-20	2698614	2452025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246589
0028 - 00 - 107 - 00 - 00 - 00							12250			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							320				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							179598				
8658 - 00 - 112 - 00 - 00 - 00							241				
2055 - 00 - 104 - 64 - 00 - 01							217	1298	29-SEP-20	132233	132223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							218	1299	29-SEP-20	17761	17756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							219	1300	29-SEP-20	49957	49942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02							141	911	22-SEP-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 - 13							50	280	07-SEP-20	990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							135	905	22-SEP-20	1431	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							137	907	22-SEP-20	471	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 13			136	906	22-SEP-20	942		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			170	1123	28-SEP-20	1200	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1200	
0215 - 01 - 103 - 00 - 00 - 00				1200		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			165	1118	28-SEP-20	450	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	450	
0041 - 00 - 102 - 01 - 00 - 00				450		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			166	1119	28-SEP-20	7650	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	7650	
0041 - 00 - 102 - 01 - 00 - 00				7650		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			167	1120	28-SEP-20	5400	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5400	
0041 - 00 - 102 - 01 - 00 - 00				5400		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			169	1122	28-SEP-20	3170	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3170	
0041 - 00 - 102 - 01 - 00 - 00				3170		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			171	1124	28-SEP-20	1800	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00				1800		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			9	138	01-SEP-20	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			168	1121	28-SEP-20	450	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	450	
0041 - 00 - 102 - 01 - 00 - 00				450		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			12	141	01-SEP-20	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			13	142	01-SEP-20	6600	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00				6600		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			132	902	22-SEP-20	53364		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 51			134	904	22-SEP-20	6818			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			138	908	22-SEP-20	50675			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			10	139	01-SEP-20	4500		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-		300010	
2055 - 00 - 104 - 67 - 00 - 01			93	615	15-SEP-20	6334		6329	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			94	616	15-SEP-20	19688		19678	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			189	1263	28-SEP-20	387001		330976	
<====Deduction Classification====>			Deduction Amount			NET DED:-		56025	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-		300017	
0030 - 02 - 102 - 00 - 00 - 00			25						
8009 - 01 - 101 - 00 - 00 - 00			55000						
2055 - 00 - 104 - 67 - 00 - 01			188	1262	28-SEP-20	3746988		3019092	
<====Deduction Classification====>			Deduction Amount			NET DED:-		727896	
0028 - 00 - 107 - 00 - 00 - 00			10600			DDO CODE:-		300017	
0030 - 02 - 102 - 00 - 00 - 00			265						
8009 - 01 - 101 - 00 - 00 - 00			708000						
8011 - 00 - 107 - 00 - 00 - 00			45						
8658 - 00 - 112 - 00 - 00 - 00			8986						
2055 - 00 - 104 - 67 - 00 - 01			186	1260	28-SEP-20	270268		195858	
<====Deduction Classification====>			Deduction Amount			NET DED:-		74410	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-		300017	
0030 - 02 - 102 - 00 - 00 - 00			10						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			72000						

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01						197	1271	28-SEP-20	3161439	2887382
<====Deduction Classification====>						Deduction Amount			NET DED:-	274057
0028 - 00 - 107 - 00 - 00 - 00						14900			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						395				
8011 - 00 - 107 - 00 - 00 - 00						2370				
8342 - 00 - 117 - 01 - 02 - 00						256392				
2055 - 00 - 104 - 67 - 00 - 01						185	1259	28-SEP-20	1227383	1121806
<====Deduction Classification====>						Deduction Amount			NET DED:-	105577
0028 - 00 - 107 - 00 - 00 - 00						5400			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						145				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						99582				
2055 - 00 - 104 - 67 - 00 - 01						187	1261	28-SEP-20	94850	84063
<====Deduction Classification====>						Deduction Amount			NET DED:-	10787
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						8822				
2055 - 00 - 104 - 67 - 00 - 01						190	1264	28-SEP-20	185206	119591
<====Deduction Classification====>						Deduction Amount			NET DED:-	65615
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						65000				
2055 - 00 - 104 - 67 - 00 - 01						191	1265	28-SEP-20	1129836	1032649
<====Deduction Classification====>						Deduction Amount			NET DED:-	97187
0028 - 00 - 107 - 00 - 00 - 00						5000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						130				
8342 - 00 - 117 - 01 - 02 - 00						92057				
2055 - 00 - 104 - 67 - 00 - 01						192	1266	28-SEP-20	4408330	4036737
<====Deduction Classification====>						Deduction Amount			NET DED:-	371593
0028 - 00 - 107 - 00 - 00 - 00						18150			DDO CODE:-	300017

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							605				
8011 - 00 - 107 - 00 - 00 - 00							3630				
8342 - 00 - 117 - 01 - 02 - 00							349208				
2055 - 00 - 104 - 67 - 00 - 01							<b>193</b>	<b>1267</b>	<b>28-SEP-20</b>	<b>3761761</b>	<b>3444760</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>317001</b>
0028 - 00 - 107 - 00 - 00 - 00							15600			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							520				
8011 - 00 - 107 - 00 - 00 - 00							3090				
8342 - 00 - 117 - 01 - 02 - 00							297791				
2055 - 00 - 104 - 67 - 00 - 01							<b>194</b>	<b>1268</b>	<b>28-SEP-20</b>	<b>186503</b>	<b>170729</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15774</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14829				
2055 - 00 - 104 - 67 - 00 - 01							<b>195</b>	<b>1269</b>	<b>28-SEP-20</b>	<b>3814285</b>	<b>3498005</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>316280</b>
0028 - 00 - 107 - 00 - 00 - 00							16975			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							590				
8011 - 00 - 107 - 00 - 00 - 00							3540				
8342 - 00 - 117 - 01 - 02 - 00							295175				
2055 - 00 - 104 - 67 - 00 - 01							<b>196</b>	<b>1270</b>	<b>28-SEP-20</b>	<b>4103160</b>	<b>3761168</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>341992</b>
0028 - 00 - 107 - 00 - 00 - 00							18600			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							620				
8011 - 00 - 107 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							319052				
2055 - 00 - 104 - 67 - 00 - 01							<b>198</b>	<b>1272</b>	<b>28-SEP-20</b>	<b>2567</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>300017</b>
										<b>DDO CODE:-</b>	<b>300017</b>

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<b>30 Police</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01						199	1273	28-SEP-20	21000	20985
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						15			NET DED:-	15
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02						200	1274	28-SEP-20	46500	46480
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						20			NET DED:-	20
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13						87	559	11-SEP-20	2994	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13						81	553	11-SEP-20	5120	5115
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13						80	552	11-SEP-20	5000	4995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13						58	342	08-SEP-20	1669	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51						84	556	11-SEP-20	13644	13639
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51						85	557	11-SEP-20	10626	10621
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51						86	558	11-SEP-20	10612	10607
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51						83	555	11-SEP-20	42455	42450
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51						82	554	11-SEP-20	10626	10621
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51						184	1258	28-SEP-20	198479	198474
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300017	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 67 - 00 - 51	71	373	08-SEP-20	21224	21219				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	70	372	08-SEP-20	73829	73824				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 51	72	374	08-SEP-20	26421	26416				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 108 - 67 - 00 - 01	5	131	01-SEP-20	1086000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 01	6	132	01-SEP-20	450000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 01	33	179	03-SEP-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 - 01	34	180	03-SEP-20	9752	9747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 01	35	181	03-SEP-20	146237	110827				
<====Deduction Classification====> Deduction Amount				NET DED:-	35410				
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300002				
0030 - 02 - 102 - 00 - 00 - 00		10							
8009 - 01 - 101 - 00 - 00 - 00		35000							
2055 - 00 - 108 - 67 - 00 - 01	36	182	03-SEP-20	87307	57102				
<====Deduction Classification====> Deduction Amount				NET DED:-	30205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300002				
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		30000							
2055 - 00 - 108 - 67 - 00 - 01	37	183	03-SEP-20	279000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01		285	1603	30-SEP-20			1058880	976992	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							4800		
0030 - 02 - 102 - 00 - 00 - 00							160		
8342 - 00 - 117 - 01 - 02 - 00							76928		
							NET DED:-	81888	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		32	178	03-SEP-20			848424	847989	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							435		
							NET DED:-	435	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		4	130	01-SEP-20			27000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		290	1608	30-SEP-20			2924722	2404932	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							9600		
0030 - 02 - 102 - 00 - 00 - 00							240		
0216 - 01 - 106 - 02 - 00 - 00							750		
8009 - 01 - 101 - 00 - 00 - 00							509000		
8658 - 00 - 112 - 00 - 00 - 00							200		
							NET DED:-	519790	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		278	1596	30-SEP-20			85700	78370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							400		
0030 - 02 - 102 - 00 - 00 - 00							10		
0216 - 01 - 106 - 02 - 00 - 00							100		
8342 - 00 - 117 - 01 - 02 - 00							6820		
							NET DED:-	7330	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		279	1597	30-SEP-20			582606	484931	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1400		
0030 - 02 - 102 - 00 - 00 - 00							35		
0070 - 60 - 800 - 03 - 00 - 00							1000		
8009 - 01 - 101 - 00 - 00 - 00							95000		
8011 - 00 - 107 - 00 - 00 - 00							240		
							NET DED:-	97675	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		280	1598	30-SEP-20			1567256	1437013	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							6750		
							NET DED:-	130243	
							DDO CODE:-	300002	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							121873				
2055 - 00 - 108 - 67 - 00 - 01							<b>281</b>	<b>1599</b>	<b>30-SEP-20</b>	<b>1785004</b>	<b>1367429</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>417575</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							408700				
8011 - 00 - 107 - 00 - 00 - 00							180				
2055 - 00 - 108 - 67 - 00 - 01							<b>282</b>	<b>1600</b>	<b>30-SEP-20</b>	<b>50895</b>	<b>45690</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
2055 - 00 - 108 - 67 - 00 - 01							<b>283</b>	<b>1601</b>	<b>30-SEP-20</b>	<b>4055023</b>	<b>3351158</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>703865</b>
0028 - 00 - 107 - 00 - 00 - 00							10600			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							689200				
8658 - 00 - 112 - 00 - 00 - 00							2300				
2055 - 00 - 108 - 67 - 00 - 01							<b>284</b>	<b>1602</b>	<b>30-SEP-20</b>	<b>4338774</b>	<b>3984176</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>354598</b>
0028 - 00 - 107 - 00 - 00 - 00							18550			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							750				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							334588				



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01		<b>286</b>	<b>1604</b>	<b>30-SEP-20</b>			<b>1843918</b>	<b>1691522</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							7500		
0030 - 02 - 102 - 00 - 00 - 00							190		
0216 - 01 - 106 - 02 - 00 - 00							1350		
8342 - 00 - 117 - 01 - 02 - 00							143356		
							<b>NET DED:-</b>	<b>152396</b>	
							<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 01		<b>287</b>	<b>1605</b>	<b>30-SEP-20</b>			<b>2259425</b>	<b>1989299</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							6200		
0030 - 02 - 102 - 00 - 00 - 00							155		
0216 - 01 - 106 - 02 - 00 - 00							1800		
8009 - 01 - 101 - 00 - 00 - 00							259500		
8658 - 00 - 112 - 00 - 00 - 00							2471		
							<b>NET DED:-</b>	<b>270126</b>	
							<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 01		<b>288</b>	<b>1606</b>	<b>30-SEP-20</b>			<b>38371</b>	<b>35350</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
8342 - 00 - 117 - 01 - 02 - 00							2866		
							<b>NET DED:-</b>	<b>3021</b>	
							<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 01		<b>289</b>	<b>1607</b>	<b>30-SEP-20</b>			<b>1499605</b>	<b>1191373</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							4200		
0030 - 02 - 102 - 00 - 00 - 00							105		
0216 - 01 - 106 - 02 - 00 - 00							900		
8009 - 01 - 101 - 00 - 00 - 00							299000		
8658 - 00 - 112 - 00 - 00 - 00							4027		
							<b>NET DED:-</b>	<b>308232</b>	
							<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 01		<b>291</b>	<b>1609</b>	<b>30-SEP-20</b>			<b>37440</b>	<b>37420</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							20		
							<b>NET DED:-</b>	<b>20</b>	
							<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 01		<b>292</b>	<b>1610</b>	<b>30-SEP-20</b>			<b>831032</b>	<b>830592</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							440		
							<b>NET DED:-</b>	<b>440</b>	
							<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 01		<b>294</b>	<b>1612</b>	<b>30-SEP-20</b>			<b>8180</b>		
<====Deduction Classification====> Deduction Amount									
							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>300002</b>	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 02			293	1611	30-SEP-20	210000	209940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			271	1589	30-SEP-20	9075	9070	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			272	1590	30-SEP-20	6536	6531	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			275	1593	30-SEP-20	1820	1820	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			276	1594	30-SEP-20	26000	25995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			277	1595	30-SEP-20	2845	2845	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14			295	1613	30-SEP-20	24873	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	24873	
0801 - 01 - 800 - 01 - 00 - 00				24873		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			269	1587	30-SEP-20	32641	32641	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			270	1588	30-SEP-20	35618	35608	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			274	1592	30-SEP-20	46451	46446	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			273	1591	30-SEP-20	69069	69064	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 01			17	155	01-SEP-20	331568	331403	
<====Deduction Classification====> Deduction Amount						NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	300001	

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<b>30 Police</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 01			161	991	25-SEP-20	292640	292485	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 11			252	1544	29-SEP-20	14700	14695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13			97	643	15-SEP-20	3394	300001	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13			248	1540	29-SEP-20	43940	43935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13			245	1537	29-SEP-20	21034	21029	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13			244	1536	29-SEP-20	42088	42083	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01			179	1248	28-SEP-20	1000	300004	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			178	1247	28-SEP-20	7476003	5921729	
<====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			

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			57	338	07-SEP-20	263304	263169	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			296	1620	30-SEP-20	254880	254745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			172	1205	28-SEP-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 - 13			297	1621	30-SEP-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			30	86	01-SEP-20	10614		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			224	1370	29-SEP-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			173	1242	28-SEP-20	865	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	865	
0801 - 01 - 800 - 01 - 00 - 00				865		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			8	137	01-SEP-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			31	87	01-SEP-20	4460		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			29	85	01-SEP-20	3545		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			176	1245	28-SEP-20	48955	48950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			177	1246	28-SEP-20	43642	43637	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 51			175	1244	28-SEP-20	38955		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			174	1243	28-SEP-20	38955		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01			181	1252	28-SEP-20	18880	18870	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 01			182	1253	28-SEP-20	34750	34615	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00				10				
2055 - 00 - 116 - 00 - 00 - 01			183	1254	28-SEP-20	428861	390885	
<====Deduction Classification====> Deduction Amount						NET DED:-	37976	
0028 - 00 - 107 - 00 - 00 - 00				1850		DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00				50				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				35956				
2055 - 00 - 116 - 00 - 00 - 13			106	674	16-SEP-20	20000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	20000	
0801 - 01 - 800 - 01 - 00 - 00				20000		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			103	670	15-SEP-20	1924		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			102	669	15-SEP-20	1924		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			105	673	16-SEP-20	20000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	20000	
0801 - 01 - 800 - 01 - 00 - 00				20000		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			223	1369	29-SEP-20	20000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	20000	
0801 - 01 - 800 - 01 - 00 - 00				20000		DDO CODE:-	300018	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 13			104	672	16-SEP-20	500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00				500		DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01			203	1281	28-SEP-20	371153	237009	
<====Deduction Classification====> Deduction Amount						NET DED:-	134144	
0028 - 00 - 107 - 00 - 00 - 00				675		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				4949				
2055 - 00 - 800 - 75 - 00 - 01			91	582	14-SEP-20	38413	38398	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			92	611	14-SEP-20	11766	11761	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			119	749	16-SEP-20	156898	156868	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			120	750	16-SEP-20	168962	168947	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			123	855	18-SEP-20	148165	148130	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			89	580	14-SEP-20	11539	11534	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			90	581	14-SEP-20	33254	33249	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 01			300	1696	30-SEP-20	160480	160395	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			208	1286	28-SEP-20	11633140	9459595	
<====Deduction Classification====> Deduction Amount						NET DED:-	2173545	
0028 - 00 - 107 - 00 - 00 - 00				25000		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				625				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				2124500				
8011 - 00 - 107 - 00 - 00 - 00				120				
8658 - 00 - 112 - 00 - 00 - 00				19100				
2055 - 00 - 800 - 75 - 00 - 01			207	1285	28-SEP-20	18853	18848	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			206	1284	28-SEP-20	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			205	1283	28-SEP-20	2870		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			204	1282	28-SEP-20	91817	84867	
<====Deduction Classification====> Deduction Amount						NET DED:-	6950	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				5				
0216 - 01 - 106 - 02 - 00 - 00				1000				
8342 - 00 - 117 - 01 - 02 - 00				5745				
2055 - 00 - 800 - 75 - 00 - 01			201	1279	28-SEP-20	111963	86758	
<====Deduction Classification====> Deduction Amount						NET DED:-	25205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				25000				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 01			180	1251	28-SEP-20	6050400	5680487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	369913	
0028 - 00 - 107 - 00 - 00 - 00			19325			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			485					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8011 - 00 - 107 - 00 - 00 - 00			925					
8342 - 00 - 117 - 01 - 02 - 00			344818					
8658 - 00 - 112 - 00 - 00 - 00			1960					
2055 - 00 - 800 - 75 - 00 - 01			202	1280	28-SEP-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 - 13			79	542	11-SEP-20	2996		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			117	747	16-SEP-20	2235		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			118	748	16-SEP-20	154066		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			78	541	11-SEP-20	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14			129	870	18-SEP-20	12000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12000	
0041 - 00 - 102 - 01 - 00 - 00			12000			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14			128	869	18-SEP-20	7162	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7162	
0801 - 01 - 800 - 01 - 00 - 00			7162			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14			125	866	18-SEP-20	2442	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2442	
0801 - 01 - 800 - 01 - 00 - 00			2442			DDO CODE:-	300006	



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 14			126	867	18-SEP-20	3966	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3966	
0801 - 01 - 800 - 01 - 00 - 00					3966	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14			127	868	18-SEP-20	2090	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2090	
0801 - 01 - 800 - 01 - 00 - 00					2090	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14			263	1558	30-SEP-20	9000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00					9000	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14			124	865	18-SEP-20	1510	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1510	
0801 - 01 - 800 - 01 - 00 - 00					1510	DDO CODE:-	300006	
2070 - 00 - 108 - 60 - 00 - 01			67	1715	30-SEP-20	54288		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01			21	588	14-SEP-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			49	1048	28-SEP-20	255510	169185	
<====Deduction Classification====> Deduction Amount						NET DED:-	86325	
						DDO CODE:-	300007	
0028 - 00 - 107 - 00 - 00 - 00					200			
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			68	1716	30-SEP-20	273760	273615	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-	300007	

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<b>30 Police</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 108 - 60 - 00 - 01 3							200	04-SEP-20	255510	169185	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	86325	
8658 - 00 - 112 - 00 - 00 - 00							40000		<b>DDO CODE:-</b>	300007	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 123 - 00 - 00 - 00							120				
7610 - 00 - 201 - 60 - 00 - 55							25000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2070 - 00 - 108 - 60 - 00 - 01 20							587	14-SEP-20	2770581	2532781	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	237800	
0028 - 00 - 107 - 00 - 00 - 00							13050		<b>DDO CODE:-</b>	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							570				
8342 - 00 - 117 - 01 - 02 - 00							216435				
8658 - 00 - 112 - 00 - 00 - 00							1400				
2070 - 00 - 108 - 60 - 00 - 01 22							589	14-SEP-20	5985467	5005180	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	980287	
0028 - 00 - 107 - 00 - 00 - 00							17000		<b>DDO CODE:-</b>	300007	
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							4300				
8009 - 01 - 101 - 00 - 00 - 00							891000				
8342 - 00 - 117 - 01 - 02 - 00							50959				
8658 - 00 - 112 - 00 - 00 - 00							10603				
2070 - 00 - 108 - 60 - 00 - 02 19							586	14-SEP-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	300007	
2070 - 00 - 108 - 60 - 00 - 02 18							585	14-SEP-20	10500	10495	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	300007	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2070 - 00 - 108 - 60 - 00 - 13 6		318	07-SEP-20	23290	23285				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13 7		319	07-SEP-20	3970					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13 41		900	22-SEP-20	3847					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13 31		723	16-SEP-20	13000					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13 52		1051	28-SEP-20	19963					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13 25		627	15-SEP-20	1120	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		1120		NET DED:-	1120				
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13 24		626	15-SEP-20	2377	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		2377		NET DED:-	2377				
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13 23		625	15-SEP-20	1985	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		1985		NET DED:-	1985				
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13 5		294	07-SEP-20	2040	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		2040		NET DED:-	2040				
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13 4		293	07-SEP-20	340	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		340		NET DED:-	340				
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51 12		421	09-SEP-20	15150					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51 50		1049	28-SEP-20	196605					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	300007				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 108 - 60 - 00 - 51 51							1050	28-SEP-20	15150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 42							901	22-SEP-20	26984		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 115 - 19 - 00 - 81 239							1527	29-SEP-20	206521	206516	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 234							1522	29-SEP-20	119930	119925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 237							1525	29-SEP-20	219000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 238							1526	29-SEP-20	82790	82785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01 55							1159	28-SEP-20	294527	162752	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131775	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2070 - 00 - 106 - 60 - 00 - 01 17							491	10-SEP-20	47389	47384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01 27							660	15-SEP-20	21028	21023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 13			32	737	16-SEP-20	1000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00				1000		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			29	662	15-SEP-20	20632	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			53	1157	28-SEP-20	756936	613271
<====Deduction Classification====>			Deduction Amount			NET DED:-	143665
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				60			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				600			
8009 - 01 - 101 - 00 - 00 - 00				139500			
8011 - 00 - 107 - 00 - 00 - 00				105			
2070 - 00 - 107 - 60 - 00 - 01			54	1158	28-SEP-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			
2070 - 00 - 107 - 60 - 00 - 13			62	1459	29-SEP-20	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			60	1457	29-SEP-20	2339	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			61	1458	29-SEP-20	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			28	661	15-SEP-20	30977	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			30	663	15-SEP-20	13599	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003

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<b>30 Police</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2055 - 00 - 108 - 66 - 00 - 01	19	374	10-SEP-20	25000	24995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 01	13	256	04-SEP-20	171168	171078				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 01	37	1033	30-SEP-20	151040	150960				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 51	5	248	04-SEP-20	32015					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 51	4	247	04-SEP-20	33248					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 51	34	924	28-SEP-20	10600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 51	29	726	18-SEP-20	33057					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 51	28	725	18-SEP-20	32191					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 01	12	255	04-SEP-20	165784	165699				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 01	17	372	10-SEP-20	7123	7118				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 01	8	251	04-SEP-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	47	1045	30-SEP-20	40080	40070				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		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			36	1032	30-SEP-20	1000640	1000110
<====Deduction Classification====>			Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00				530		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			38	1034	30-SEP-20	1227296	1127100
<====Deduction Classification====>			Deduction Amount			NET DED:-	100196
0028 - 00 - 107 - 00 - 00 - 00				5100		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				130			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				94666			
2055 - 00 - 109 - 00 - 45 - 01			39	1035	30-SEP-20	756556	572551
<====Deduction Classification====>			Deduction Amount			NET DED:-	184005
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				55			
0216 - 01 - 106 - 02 - 00 - 00				600			
8009 - 01 - 101 - 00 - 00 - 00				181000			
8011 - 00 - 107 - 00 - 00 - 00				150			
2055 - 00 - 109 - 00 - 45 - 01			40	1036	30-SEP-20	1343725	1076330
<====Deduction Classification====>			Deduction Amount			NET DED:-	267395
0028 - 00 - 107 - 00 - 00 - 00				3800		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				95			
8009 - 01 - 101 - 00 - 00 - 00				263500			
2055 - 00 - 109 - 00 - 45 - 01			41	1037	30-SEP-20	2248062	1763237
<====Deduction Classification====>			Deduction Amount			NET DED:-	484825
0028 - 00 - 107 - 00 - 00 - 00				6600		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				165			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				477000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2055 - 00 - 109 - 00 - 45 - 01			42	1038	30-SEP-20	75933	70728
<====Deduction Classification====>			Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			

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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
2055 - 00 - 109 - 00 - 45 - 01 43							1039	30-SEP-20	75933	70728	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
2055 - 00 - 109 - 00 - 45 - 01 44							1040	30-SEP-20	4718005	4333848	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	384157	
0028 - 00 - 107 - 00 - 00 - 00							18750		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							475				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							364332				
2055 - 00 - 109 - 00 - 45 - 01 45							1041	30-SEP-20	1372649	1171519	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	201130	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 45 - 01 46							1042	30-SEP-20	5988810	4970807	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1018003	
0028 - 00 - 107 - 00 - 00 - 00							17200		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							430				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							992200				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01 11							254	04-SEP-20	224296	224181	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	300213	



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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - East</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			10	253	04-SEP-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			14	257	04-SEP-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			15	258	04-SEP-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			16	371	10-SEP-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			18	373	10-SEP-20	195722	195712
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			26	435	14-SEP-20	95028	95023
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			31	836	23-SEP-20	111851	111836
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			32	837	23-SEP-20	29866	29846
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			9	252	04-SEP-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			7	250	04-SEP-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 - 02			22	415	11-SEP-20	921629	921189
<====Deduction Classification====>			Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00				440		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			23	416	11-SEP-20	270290	270160
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - East</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			25	434	14-SEP-20	60000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			21	414	11-SEP-20	984096	983631
<====Deduction Classification====>			Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00				465		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			24	417	11-SEP-20	1654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			33	865	28-SEP-20	9499	9494
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			1	194	04-SEP-20	1770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			2	195	04-SEP-20	5802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			35	925	28-SEP-20	6833	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			20	378	10-SEP-20	6744	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			3	246	04-SEP-20	87055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			6	249	04-SEP-20	121510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			27	724	18-SEP-20	86503	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			30	727	18-SEP-20	116789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 46 - 01	<b>16</b>	<b>938</b>	<b>25-SEP-20</b>	<b>2234136</b>	<b>1929971</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>304165</b>
0028 - 00 - 107 - 00 - 00 - 00		6600		<b>DDO CODE:-</b>	<b>300416</b>			
0030 - 02 - 102 - 00 - 00 - 00		165						
8009 - 01 - 101 - 00 - 00 - 00		297400						
2055 - 00 - 109 - 00 - 46 - 01	<b>17</b>	<b>939</b>	<b>25-SEP-20</b>	<b>1648094</b>	<b>1362674</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>285420</b>
0028 - 00 - 107 - 00 - 00 - 00		4800		<b>DDO CODE:-</b>	<b>300416</b>			
0030 - 02 - 102 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		280500						
2055 - 00 - 109 - 00 - 46 - 01	<b>14</b>	<b>936</b>	<b>25-SEP-20</b>	<b>2168891</b>	<b>1807211</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>361680</b>
0028 - 00 - 107 - 00 - 00 - 00		6000		<b>DDO CODE:-</b>	<b>300416</b>			
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		352000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2055 - 00 - 109 - 00 - 46 - 01	<b>18</b>	<b>940</b>	<b>25-SEP-20</b>	<b>7755645</b>	<b>7125873</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>629772</b>
0028 - 00 - 107 - 00 - 00 - 00		32450		<b>DDO CODE:-</b>	<b>300416</b>			
0030 - 02 - 102 - 00 - 00 - 00		855						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		594917						
8658 - 00 - 112 - 00 - 00 - 00		100						
2055 - 00 - 109 - 00 - 46 - 01	<b>13</b>	<b>935</b>	<b>25-SEP-20</b>	<b>3017497</b>	<b>2370032</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>647465</b>
0028 - 00 - 107 - 00 - 00 - 00		8600		<b>DDO CODE:-</b>	<b>300416</b>			
0030 - 02 - 102 - 00 - 00 - 00		215						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		638500						

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<b>30 Police</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 46 - 01							<b>27</b>	<b>1010</b>	<b>30-SEP-20</b>	<b>290998</b>	<b>245342</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>45656</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8342 - 00 - 117 - 01 - 02 - 00							6631				
2055 - 00 - 109 - 00 - 46 - 01							<b>15</b>	<b>937</b>	<b>25-SEP-20</b>	<b>1264041</b>	<b>1048496</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>215545</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							211500				
2055 - 00 - 109 - 00 - 46 - 01							<b>29</b>	<b>1014</b>	<b>30-SEP-20</b>	<b>134396</b>	<b>98986</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35410</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
2055 - 00 - 109 - 00 - 46 - 01							<b>30</b>	<b>1015</b>	<b>30-SEP-20</b>	<b>69569</b>	<b>66364</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
2055 - 00 - 109 - 00 - 46 - 01							<b>3</b>	<b>266</b>	<b>08-SEP-20</b>	<b>604201</b>	<b>533809</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70392</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8342 - 00 - 117 - 01 - 02 - 00							13547				
2055 - 00 - 109 - 00 - 46 - 01							<b>4</b>	<b>271</b>	<b>09-SEP-20</b>	<b>60699</b>	<b>35494</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
105 Chief Pay and Accounts Officer - West							
2055 - 00 - 109 - 00 - 46 - 01	11	933	25-SEP-20	528640	528360		
<====Deduction Classification====>			Deduction Amount	NET DED:-	280		
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01	12	934	25-SEP-20	1403642	978232		
<====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	28	1013	30-SEP-20	69569	66364		
<====Deduction Classification====>			Deduction Amount	NET DED:-	3205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00		5					
8009 - 01 - 101 - 00 - 00 - 00		3000					
2055 - 00 - 109 - 00 - 46 - 02	25	982	28-SEP-20	304500	304355		
<====Deduction Classification====>			Deduction Amount	NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02	24	981	28-SEP-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	23	980	28-SEP-20	367500	367325		
<====Deduction Classification====>			Deduction Amount	NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02	22	979	28-SEP-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	19	976	28-SEP-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	20	977	28-SEP-20	357000	356830		
<====Deduction Classification====>			Deduction Amount	NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	300416		

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<b>30 Police</b>							
<b>105 Chief Pay and Accounts Officer - West</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02			21	978	28-SEP-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 - 13			9	673	21-SEP-20	184695	184620
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			6	450	15-SEP-20	95596	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	95596
0801 - 01 - 800 - 01 - 00 - 00				95596		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			10	932	25-SEP-20	16124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14			5	449	15-SEP-20	3270	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3270
0215 - 01 - 103 - 00 - 00 - 00				3270		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51			1	237	04-SEP-20	13170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51			2	238	04-SEP-20	14579	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51			7	478	15-SEP-20	7162	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51			8	479	15-SEP-20	19080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51			26	983	28-SEP-20	8056	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416

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<b>30 Police</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 47 - 01	16	459	29-SEP-20	65737	62532			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>3205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>300112</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
2055 - 00 - 109 - 00 - 47 - 01	1	46	03-SEP-20	82567	57362			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>25205</b>			
8009 - 01 - 101 - 00 - 00 - 00		25000		<b>DDO CODE:-</b>	<b>300112</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 01	2	47	03-SEP-20	78120	59915			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>18205</b>			
8009 - 01 - 101 - 00 - 00 - 00		18000		<b>DDO CODE:-</b>	<b>300112</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 01	3	48	03-SEP-20	9752	9747			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	5	50	03-SEP-20	639000	638995			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	6	51	03-SEP-20	57284	50079			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>7205</b>			
8009 - 01 - 101 - 00 - 00 - 00		7000		<b>DDO CODE:-</b>	<b>300112</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 01	18	510	29-SEP-20	6712340	5664218			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>1048122</b>			
0028 - 00 - 107 - 00 - 00 - 00		22525		<b>DDO CODE:-</b>	<b>300112</b>			
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		806000						
8011 - 00 - 107 - 00 - 00 - 00		540						

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<b>30 Police</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							204418				
8658 - 00 - 112 - 00 - 00 - 00							6759				
2055 - 00 - 109 - 00 - 47 - 01 22							519	30-SEP-20	30092	29937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 47 - 01 8							169	15-SEP-20	22365	22355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 9							170	15-SEP-20	36475	33570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2905	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2700				
2055 - 00 - 109 - 00 - 47 - 01 10							192	23-SEP-20	7071	7066	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 11							199	23-SEP-20	198240	198135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 17							460	29-SEP-20	915000	914565	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 15							285	23-SEP-20	61717	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61717	
0801 - 01 - 800 - 01 - 00 - 00							61717		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 13							283	23-SEP-20	4599		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 14							284	23-SEP-20	1175		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	



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<b>30 Police</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 47 - 14 19							511	29-SEP-20	4660		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 7							53	03-SEP-20	15664		0
<====Deduction Classification====>							Deduction Amount		NET DED:-	15664	
0801 - 01 - 800 - 01 - 00 - 00							15664		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 12							282	23-SEP-20	1175		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 21							513	29-SEP-20	112352		112302
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 20							512	29-SEP-20	12200		12195
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 4							49	03-SEP-20	112112		112062
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300112	
<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 104 - 65 - 00 - 01 51							856	24-SEP-20	3918522		3398414
<====Deduction Classification====>							Deduction Amount		NET DED:-	520108	
8342 - 00 - 117 - 01 - 02 - 00							177573		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							326500				
8658 - 00 - 112 - 00 - 00 - 00							855				
0028 - 00 - 107 - 00 - 00 - 00							14650				
0030 - 02 - 102 - 00 - 00 - 00							440				
2055 - 00 - 104 - 65 - 00 - 01 50							855	24-SEP-20	6722992		6229005
<====Deduction Classification====>							Deduction Amount		NET DED:-	493987	
8342 - 00 - 117 - 01 - 02 - 00							463987		DDO CODE:-	300315	

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								29150			
0030 - 02 - 102 - 00 - 00 - 00								730			
2055 - 00 - 104 - 65 - 00 - 01							<b>52</b>	<b>857</b>	<b>24-SEP-20</b>	<b>5488176</b>	<b>5084053</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>404123</b>
8342 - 00 - 117 - 01 - 02 - 00								379983		<b>DDO CODE:-</b>	<b>300315</b>
0028 - 00 - 107 - 00 - 00 - 00								23550			
0030 - 02 - 102 - 00 - 00 - 00								590			
2055 - 00 - 104 - 65 - 00 - 01							<b>57</b>	<b>865</b>	<b>25-SEP-20</b>	<b>46642</b>	<b>43216</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3426</b>
8342 - 00 - 117 - 01 - 02 - 00								3221		<b>DDO CODE:-</b>	<b>300315</b>
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 104 - 65 - 00 - 01							<b>58</b>	<b>872</b>	<b>25-SEP-20</b>	<b>15000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01							<b>55</b>	<b>860</b>	<b>24-SEP-20</b>	<b>66180</b>	<b>61062</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5118</b>
8342 - 00 - 117 - 01 - 02 - 00								4808		<b>DDO CODE:-</b>	<b>300315</b>
0028 - 00 - 107 - 00 - 00 - 00								300			
0030 - 02 - 102 - 00 - 00 - 00								10			
2055 - 00 - 104 - 65 - 00 - 01							<b>54</b>	<b>859</b>	<b>24-SEP-20</b>	<b>52369</b>	<b>44164</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8205</b>
8009 - 01 - 101 - 00 - 00 - 00								8000		<b>DDO CODE:-</b>	<b>300315</b>
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 104 - 65 - 00 - 01							<b>53</b>	<b>858</b>	<b>24-SEP-20</b>	<b>6683955</b>	<b>5606104</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1077851</b>
8342 - 00 - 117 - 01 - 02 - 00								152704		<b>DDO CODE:-</b>	<b>300315</b>
8011 - 00 - 107 - 00 - 00 - 00								530			
8009 - 01 - 101 - 00 - 00 - 00								896000			
8658 - 00 - 112 - 00 - 00 - 00								7097			

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							20150				
0030 - 02 - 102 - 00 - 00 - 00							550				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 104 - 65 - 00 - 01							<b>47</b>	<b>852</b>	<b>24-SEP-20</b>	<b>9185834</b>	<b>8476894</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>708940</b>
8342 - 00 - 117 - 01 - 02 - 00							666190			<b>DDO CODE:-</b>	<b>300315</b>
0028 - 00 - 107 - 00 - 00 - 00							41350				
0030 - 02 - 102 - 00 - 00 - 00							1400				
2055 - 00 - 104 - 65 - 00 - 01							<b>48</b>	<b>853</b>	<b>24-SEP-20</b>	<b>3783128</b>	<b>3505244</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>277884</b>
8342 - 00 - 117 - 01 - 02 - 00							261279			<b>DDO CODE:-</b>	<b>300315</b>
0028 - 00 - 107 - 00 - 00 - 00							16200				
0030 - 02 - 102 - 00 - 00 - 00							405				
2055 - 00 - 104 - 65 - 00 - 01							<b>49</b>	<b>854</b>	<b>24-SEP-20</b>	<b>2760183</b>	<b>2554910</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205273</b>
8342 - 00 - 117 - 01 - 02 - 00							191493			<b>DDO CODE:-</b>	<b>300315</b>
8011 - 00 - 107 - 00 - 00 - 00							1380				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							11950				
0030 - 02 - 102 - 00 - 00 - 00							300				
2055 - 00 - 104 - 65 - 00 - 01							<b>62</b>	<b>896</b>	<b>28-SEP-20</b>	<b>79198</b>	<b>73488</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5710</b>
8342 - 00 - 117 - 01 - 02 - 00							5400			<b>DDO CODE:-</b>	<b>300315</b>
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				
2055 - 00 - 104 - 65 - 00 - 11							<b>56</b>	<b>861</b>	<b>24-SEP-20</b>	<b>38712</b>	<b>38707</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 66 - 00 - 01							<b>39</b>	<b>701</b>	<b>21-SEP-20</b>	<b>5586734</b>	<b>4577050</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1009684</b>
8342 - 00 - 117 - 01 - 02 - 00							65213			<b>DDO CODE:-</b>	<b>300311</b>

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							920000				
8658 - 00 - 112 - 00 - 00 - 00							1161				
0216 - 01 - 106 - 02 - 00 - 00							1350				
0028 - 00 - 107 - 00 - 00 - 00							17200				
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2055 - 00 - 104 - 66 - 00 - 01							<b>38</b>	<b>700</b>	<b>21-SEP-20</b>	<b>8296868</b>	<b>7654300</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>642568</b>
8342 - 00 - 117 - 01 - 02 - 00							603688			<b>DDO CODE:-</b>	<b>300311</b>
0028 - 00 - 107 - 00 - 00 - 00							37625				
0030 - 02 - 102 - 00 - 00 - 00							1255				
2055 - 00 - 104 - 66 - 00 - 01							<b>40</b>	<b>702</b>	<b>21-SEP-20</b>	<b>5926806</b>	<b>5460913</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>465893</b>
8342 - 00 - 117 - 01 - 02 - 00							440538			<b>DDO CODE:-</b>	<b>300311</b>
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							<b>37</b>	<b>699</b>	<b>21-SEP-20</b>	<b>2501760</b>	<b>2308102</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>193658</b>
8342 - 00 - 117 - 01 - 02 - 00							182688			<b>DDO CODE:-</b>	<b>300311</b>
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							10575				
0030 - 02 - 102 - 00 - 00 - 00							375				
2055 - 00 - 104 - 66 - 00 - 01							<b>41</b>	<b>703</b>	<b>21-SEP-20</b>	<b>3749478</b>	<b>3446955</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>302523</b>
8342 - 00 - 117 - 01 - 02 - 00							284278			<b>DDO CODE:-</b>	<b>300311</b>
0028 - 00 - 107 - 00 - 00 - 00							17800				
0030 - 02 - 102 - 00 - 00 - 00							445				

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			25	228	11-SEP-20	209341	209326
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			26	229	11-SEP-20	6673	6668
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			28	298	14-SEP-20	8642	8637
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			29	299	14-SEP-20	246483	246478
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			30	311	14-SEP-20	3900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			32	318	14-SEP-20	3014	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			1	59	04-SEP-20	71633	57428
<====Deduction Classification====>			Deduction Amount			NET DED:-	14205
8009 - 01 - 101 - 00 - 00 - 00				14000		DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 66 - 00 - 11			24	227	11-SEP-20	103194	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			31	312	14-SEP-20	9000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			44	766	22-SEP-20	5226	5221
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			43	765	22-SEP-20	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13			42	764	22-SEP-20	5484	5479
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			27	297	14-SEP-20	4103	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			23	226	11-SEP-20	805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			21	224	11-SEP-20	2276	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			20	223	11-SEP-20	6048	6043
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			18	221	11-SEP-20	5928	5923
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			17	220	11-SEP-20	6610	6605
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			16	219	11-SEP-20	3340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			9	210	11-SEP-20	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			15	218	11-SEP-20	5514	5509
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			45	767	22-SEP-20	18006	18001
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			22	225	11-SEP-20	23648	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51			19	222	11-SEP-20	3010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			14	217	11-SEP-20	25240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			46	768	22-SEP-20	19104	19099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			12	215	11-SEP-20	78721	78686
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			11	214	11-SEP-20	12236	12231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			10	213	11-SEP-20	19116	19101
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			13	216	11-SEP-20	20817	20802
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01			79	987	30-SEP-20	140170	131260
<====Deduction Classification====>			Deduction Amount			NET DED:-	8910
8009 - 01 - 101 - 00 - 00 - 00				8500		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00				400			
0030 - 02 - 102 - 00 - 00 - 00				10			
2055 - 00 - 109 - 00 - 48 - 01			67	975	30-SEP-20	1209307	1019667
<====Deduction Classification====>			Deduction Amount			NET DED:-	189640
8009 - 01 - 101 - 00 - 00 - 00				185500		DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00				450			
0028 - 00 - 107 - 00 - 00 - 00				3600			
0030 - 02 - 102 - 00 - 00 - 00				90			
2055 - 00 - 109 - 00 - 48 - 01			77	985	30-SEP-20	1769873	1515021
<====Deduction Classification====>			Deduction Amount			NET DED:-	254852
8342 - 00 - 117 - 01 - 02 - 00				9142		DDO CODE:-	300314

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							239100				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							5150				
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2055 - 00 - 109 - 00 - 48 - 01 6							156	08-SEP-20	134544	117134	
<=====Deduction Classification=====>							Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00							17000		NET DED:-	17410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							10				
2055 - 00 - 109 - 00 - 48 - 01 7							157	08-SEP-20	390080	389880	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							200		NET DED:-	200	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 8							184	09-SEP-20	98396	98391	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 34							353	14-SEP-20	45883	42161	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							3517		NET DED:-	3722	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 01 35							358	15-SEP-20	645000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 36							359	15-SEP-20	849000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 2							152	08-SEP-20	297810	274779	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							21636		NET DED:-	23031	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	300314	



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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
2055 - 00 - 109 - 00 - 48 - 01							65	973	30-SEP-20	1020748	937713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83035
8342 - 00 - 117 - 01 - 02 - 00							78170			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							63	897	28-SEP-20	16628	16623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							75	983	30-SEP-20	1175505	1080325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95180
8342 - 00 - 117 - 01 - 02 - 00							90015			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							64	972	30-SEP-20	814544	743991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70553
8342 - 00 - 117 - 01 - 02 - 00							63383			DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							2060				
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01							66	974	30-SEP-20	1090136	999707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90429
8342 - 00 - 117 - 01 - 02 - 00							85324			DDO CODE:-	300314

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4650				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 <b>68</b>							<b>976</b>	<b>30-SEP-20</b>	<b>1928045</b>	<b>1701010</b>	
<=====Deduction Classification=====>							Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00							220500		<b>NET DED:-</b>	<b>227035</b>	
0028 - 00 - 107 - 00 - 00 - 00							5400		<b>DDO CODE:-</b>	<b>300314</b>	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2055 - 00 - 109 - 00 - 48 - 01 <b>69</b>							<b>977</b>	<b>30-SEP-20</b>	<b>368160</b>	<b>367965</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>195</b>	
0030 - 02 - 102 - 00 - 00 - 00							195		<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 01 <b>70</b>							<b>978</b>	<b>30-SEP-20</b>	<b>1703278</b>	<b>1342050</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>361228</b>	
8011 - 00 - 107 - 00 - 00 - 00							240		<b>DDO CODE:-</b>	<b>300314</b>	
8009 - 01 - 101 - 00 - 00 - 00							31000				
8009 - 01 - 101 - 00 - 00 - 00							295500				
7610 - 00 - 201 - 60 - 00 - 55							27778				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2055 - 00 - 109 - 00 - 48 - 01 <b>71</b>							<b>979</b>	<b>30-SEP-20</b>	<b>4362015</b>	<b>3618805</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>743210</b>	
8009 - 01 - 101 - 00 - 00 - 00							730500		<b>DDO CODE:-</b>	<b>300314</b>	
0028 - 00 - 107 - 00 - 00 - 00							12400				
0030 - 02 - 102 - 00 - 00 - 00							310				
2055 - 00 - 109 - 00 - 48 - 01 <b>72</b>							<b>980</b>	<b>30-SEP-20</b>	<b>2499515</b>	<b>2103639</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>395876</b>	
8342 - 00 - 117 - 01 - 02 - 00							3221		<b>DDO CODE:-</b>	<b>300314</b>	

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							380500				
8658 - 00 - 112 - 00 - 00 - 00							3800				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							7000				
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2055 - 00 - 109 - 00 - 48 - 01							<b>73</b>	<b>981</b>	<b>30-SEP-20</b>	<b>1014062</b>	<b>871692</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>142370</b>
8009 - 01 - 101 - 00 - 00 - 00							139500			<b>DDO CODE:-</b>	<b>300314</b>
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2055 - 00 - 109 - 00 - 48 - 01							<b>74</b>	<b>982</b>	<b>30-SEP-20</b>	<b>2075758</b>	<b>1910796</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>164962</b>
8342 - 00 - 117 - 01 - 02 - 00							155852			<b>DDO CODE:-</b>	<b>300314</b>
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							<b>76</b>	<b>984</b>	<b>30-SEP-20</b>	<b>2280907</b>	<b>2098480</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>182427</b>
8342 - 00 - 117 - 01 - 02 - 00							172547			<b>DDO CODE:-</b>	<b>300314</b>
8011 - 00 - 107 - 00 - 00 - 00							290				
0028 - 00 - 107 - 00 - 00 - 00							9350				
0030 - 02 - 102 - 00 - 00 - 00							240				
2055 - 00 - 109 - 00 - 48 - 01							<b>78</b>	<b>986</b>	<b>30-SEP-20</b>	<b>1500678</b>	<b>1186873</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>313805</b>
8009 - 01 - 101 - 00 - 00 - 00							309500			<b>DDO CODE:-</b>	<b>300314</b>
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				

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<b>30 Police</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2055 - 00 - 109 - 00 - 48 - 02	<b>4</b>	<b>154</b>	<b>08-SEP-20</b>	<b>428940</b>	<b>428735</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		205		<b>NET DED:-</b>	<b>205</b>	
				<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 02	<b>3</b>	<b>153</b>	<b>08-SEP-20</b>	<b>799500</b>	<b>799120</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		380		<b>NET DED:-</b>	<b>380</b>	
				<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 02	<b>5</b>	<b>155</b>	<b>08-SEP-20</b>	<b>743619</b>	<b>743264</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		355		<b>NET DED:-</b>	<b>355</b>	
				<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 51	<b>61</b>	<b>889</b>	<b>28-SEP-20</b>	<b>239149</b>	<b>239054</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		<b>NET DED:-</b>	<b>95</b>	
				<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 51	<b>33</b>	<b>339</b>	<b>14-SEP-20</b>	<b>239144</b>	<b>239049</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		<b>NET DED:-</b>	<b>95</b>	
				<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 51	<b>60</b>	<b>888</b>	<b>28-SEP-20</b>	<b>16080</b>	<b>16075</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 51	<b>59</b>	<b>887</b>	<b>28-SEP-20</b>	<b>63725</b>	<b>63720</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 51	<b>80</b>	<b>988</b>	<b>30-SEP-20</b>	<b>16870</b>	<b>16865</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>300314</b>	
<b>31 Power</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>81</b>	<b>1714</b>	<b>30-SEP-20</b>	<b>26708</b>	<b>24119</b>	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>2589</b>	
				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2429				

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;===Voucher Classification===&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2801 - 80 - 001 - 00 - 44 - 01	<b>82</b>	<b>1734</b>	<b>30-SEP-20</b>			<b>891375</b>	<b>813433</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>77942</b>
0028 - 00 - 107 - 00 - 00 - 00		4200				<b>DDO CODE:-</b>	<b>310001</b>	
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		72672						
2801 - 80 - 001 - 00 - 44 - 01	<b>83</b>	<b>1735</b>	<b>30-SEP-20</b>			<b>5349158</b>	<b>4131126</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>1218032</b>
0028 - 00 - 107 - 00 - 00 - 00		8600				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		33000						
0216 - 01 - 106 - 02 - 00 - 00		1975						
8009 - 01 - 101 - 00 - 00 - 00		1117000						
8011 - 00 - 107 - 00 - 00 - 00		4020						
8342 - 00 - 117 - 01 - 02 - 00		32713						
8658 - 00 - 112 - 00 - 00 - 00		20509						
2801 - 80 - 001 - 00 - 44 - 01	<b>85</b>	<b>1737</b>	<b>30-SEP-20</b>			<b>2646606</b>	<b>2304552</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>342054</b>
0028 - 00 - 107 - 00 - 00 - 00		8925				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		275						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		104137						
8658 - 00 - 112 - 00 - 00 - 00		21082						
2801 - 80 - 001 - 00 - 44 - 01	<b>86</b>	<b>1738</b>	<b>30-SEP-20</b>			<b>2106053</b>	<b>1716173</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>389880</b>
0028 - 00 - 107 - 00 - 00 - 00		7125				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		311000						

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							69405				
2801 - 80 - 001 - 00 - 44 - 01 1							100	01-SEP-20	110326	100061	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>10265</b>	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>310001</b>	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 2							101	01-SEP-20	3627746	3303248	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>324498</b>	
8342 - 00 - 117 - 01 - 02 - 00							307603		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1600				
0216 - 01 - 106 - 02 - 00 - 00							500				
0028 - 00 - 107 - 00 - 00 - 00							14425				
0030 - 02 - 102 - 00 - 00 - 00							370				
2801 - 80 - 001 - 00 - 44 - 01 3							102	01-SEP-20	3706503	3376553	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>329950</b>	
8342 - 00 - 117 - 01 - 02 - 00							312525		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1830				
0216 - 01 - 106 - 02 - 00 - 00							200				
0028 - 00 - 107 - 00 - 00 - 00							15000				
0030 - 02 - 102 - 00 - 00 - 00							395				
2801 - 80 - 001 - 00 - 44 - 01 4							103	01-SEP-20	310065	231526	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>78539</b>	
8342 - 00 - 117 - 01 - 02 - 00							4364		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							73000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>31 Power</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2801 - 80 - 001 - 00 - 44 - 01	5	104	01-SEP-20			2537820	2081119	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		12952				NET DED:-	456701	
8342 - 00 - 117 - 01 - 02 - 00		48379				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		1095						
0216 - 01 - 106 - 02 - 00 - 00		2925						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		374500						
0028 - 00 - 107 - 00 - 00 - 00		7650						
0030 - 02 - 102 - 00 - 00 - 00		200						
2801 - 80 - 001 - 00 - 44 - 01	10	109	01-SEP-20			1888994	1673981	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		111668				NET DED:-	215013	
8011 - 00 - 107 - 00 - 00 - 00		1215				DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		93500						
0028 - 00 - 107 - 00 - 00 - 00		7250						
0030 - 02 - 102 - 00 - 00 - 00		230						
2801 - 80 - 001 - 00 - 44 - 01	11	110	01-SEP-20			2101708	1722065	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		69218				NET DED:-	379643	
8011 - 00 - 107 - 00 - 00 - 00		1155				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		301000						
0028 - 00 - 107 - 00 - 00 - 00		7075						
0030 - 02 - 102 - 00 - 00 - 00		195						
2801 - 80 - 001 - 00 - 44 - 01	13	112	01-SEP-20			1081125	988177	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		86968				NET DED:-	92948	
8011 - 00 - 107 - 00 - 00 - 00		740				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		5050						

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<b>31 Power</b>											
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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
0030 - 02 - 102 - 00 - 00 - 00							190				
2801 - 80 - 001 - 00 - 44 - 01 14							113	01-SEP-20	2191857	2000818	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>191039</b>	
8342 - 00 - 117 - 01 - 02 - 00							178564		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1820				
0028 - 00 - 107 - 00 - 00 - 00							10300				
0030 - 02 - 102 - 00 - 00 - 00							355				
2801 - 80 - 001 - 00 - 44 - 01 15							114	01-SEP-20	3756125	3437234	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>318891</b>	
8342 - 00 - 117 - 01 - 02 - 00							299736		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							950				
0028 - 00 - 107 - 00 - 00 - 00							17500				
0030 - 02 - 102 - 00 - 00 - 00							705				
2801 - 80 - 001 - 00 - 44 - 01 16							115	01-SEP-20	2923514	2622397	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>301117</b>	
8342 - 00 - 117 - 01 - 02 - 00							187737		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1635				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							99100				
0028 - 00 - 107 - 00 - 00 - 00							12150				
0030 - 02 - 102 - 00 - 00 - 00							395				
2801 - 80 - 001 - 00 - 44 - 01 17							116	01-SEP-20	1134185	934579	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>199606</b>	
8342 - 00 - 117 - 01 - 02 - 00							30021		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							620				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							164500				
0028 - 00 - 107 - 00 - 00 - 00							4100				
0030 - 02 - 102 - 00 - 00 - 00							115				



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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01 18							117	01-SEP-20	3479422	3020703	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>458719</b>	
8342 - 00 - 117 - 01 - 02 - 00							187894		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							2080				
0216 - 01 - 106 - 02 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							250500				
0028 - 00 - 107 - 00 - 00 - 00							13375				
0030 - 02 - 102 - 00 - 00 - 00							420				
2801 - 80 - 001 - 00 - 44 - 01 19							118	01-SEP-20	1427375	1304115	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>123260</b>	
8342 - 00 - 117 - 01 - 02 - 00							115260		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1005				
0028 - 00 - 107 - 00 - 00 - 00							6750				
0030 - 02 - 102 - 00 - 00 - 00							245				
2801 - 80 - 001 - 00 - 44 - 01 20							119	01-SEP-20	1496250	1368301	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>127949</b>	
8342 - 00 - 117 - 01 - 02 - 00							119454		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1020				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							275				
2801 - 80 - 001 - 00 - 44 - 01 21							120	01-SEP-20	2686288	2340527	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>345761</b>	
8658 - 00 - 112 - 00 - 00 - 00							21082		<b>DDO CODE:-</b>	<b>310001</b>	
8342 - 00 - 117 - 01 - 02 - 00							107624				
8011 - 00 - 107 - 00 - 00 - 00							1650				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							9125				
0030 - 02 - 102 - 00 - 00 - 00							280				
2801 - 80 - 001 - 00 - 44 - 01 22							121	01-SEP-20	3965169	3622298	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>342871</b>	
8342 - 00 - 117 - 01 - 02 - 00							321081		<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2490				
0028 - 00 - 107 - 00 - 00 - 00							18625				
0030 - 02 - 102 - 00 - 00 - 00							675				
2801 - 80 - 001 - 00 - 44 - 01							<b>23</b>	<b>122</b>	<b>01-SEP-20</b>	<b>2987428</b>	<b>2580139</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>407289</b>
8658 - 00 - 112 - 00 - 00 - 00							8000			<b>DDO CODE:-</b>	<b>310001</b>
8342 - 00 - 117 - 01 - 02 - 00							103919				
8011 - 00 - 107 - 00 - 00 - 00							1560				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							10425				
0030 - 02 - 102 - 00 - 00 - 00							285				
2801 - 80 - 001 - 00 - 44 - 01							<b>24</b>	<b>123</b>	<b>01-SEP-20</b>	<b>977750</b>	<b>895793</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>81957</b>
8342 - 00 - 117 - 01 - 02 - 00							76527			<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00							230				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 44 - 01							<b>25</b>	<b>253</b>	<b>04-SEP-20</b>	<b>133890</b>	<b>93420</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2801 - 80 - 001 - 00 - 44 - 01							<b>26</b>	<b>254</b>	<b>04-SEP-20</b>	<b>52250</b>	<b>47788</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4462</b>
0028 - 00 - 107 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4142				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							41	1414	29-SEP-20	2498189	2284106
<====Deduction Classification====>							Deduction Amount			NET DED:-	214083
0028 - 00 - 107 - 00 - 00 - 00							12000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							200163				
2801 - 80 - 001 - 00 - 44 - 01							54	1427	29-SEP-20	2493458	2046977
<====Deduction Classification====>							Deduction Amount			NET DED:-	446481
0028 - 00 - 107 - 00 - 00 - 00							7450			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							2925				
8009 - 01 - 101 - 00 - 00 - 00							364500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							48379				
8658 - 00 - 112 - 00 - 00 - 00							12952				
2801 - 80 - 001 - 00 - 44 - 01							64	1437	29-SEP-20	2987428	2580139
<====Deduction Classification====>							Deduction Amount			NET DED:-	407289
0028 - 00 - 107 - 00 - 00 - 00							10425			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							285				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							103919				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2801 - 80 - 001 - 00 - 44 - 01							75	1448	29-SEP-20	28125	25707
<====Deduction Classification====>							Deduction Amount			NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>43</b>	<b>1416</b>	<b>29-SEP-20</b>	<b>517411</b>	<b>418702</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>98709</b>
0028 - 00 - 107 - 00 - 00 - 00								1375		<b>DDO CODE:-</b>	<b>310001</b>
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							<b>69</b>	<b>1442</b>	<b>29-SEP-20</b>	<b>106175</b>	<b>94850</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>11325</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2801 - 80 - 001 - 00 - 44 - 01							<b>46</b>	<b>1419</b>	<b>29-SEP-20</b>	<b>2191857</b>	<b>2000818</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>191039</b>
0028 - 00 - 107 - 00 - 00 - 00								10300		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								355			
8011 - 00 - 107 - 00 - 00 - 00								1820			
8342 - 00 - 117 - 01 - 02 - 00								178564			
2801 - 80 - 001 - 00 - 44 - 01							<b>6</b>	<b>105</b>	<b>01-SEP-20</b>	<b>891375</b>	<b>813433</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>77942</b>
8342 - 00 - 117 - 01 - 02 - 00								72672		<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00								720			
0216 - 01 - 106 - 02 - 00 - 00								200			
0028 - 00 - 107 - 00 - 00 - 00								4200			
0030 - 02 - 102 - 00 - 00 - 00								150			
2801 - 80 - 001 - 00 - 44 - 01							<b>67</b>	<b>1440</b>	<b>29-SEP-20</b>	<b>3756125</b>	<b>3437234</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>318891</b>
0028 - 00 - 107 - 00 - 00 - 00								17500		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								705			
8009 - 01 - 101 - 00 - 00 - 00								10			

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							299736				
2801 - 80 - 001 - 00 - 44 - 01							<b>84</b>	<b>1736</b>	<b>30-SEP-20</b>	<b>1925431</b>	<b>1707556</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>217875</b>
0028 - 00 - 107 - 00 - 00 - 00							7375			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							235				
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							1245				
8342 - 00 - 117 - 01 - 02 - 00							114370				
2801 - 80 - 001 - 00 - 44 - 01							<b>9</b>	<b>108</b>	<b>01-SEP-20</b>	<b>4712005</b>	<b>3989978</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>722027</b>
8658 - 00 - 112 - 00 - 00 - 00							13364			<b>DDO CODE:-</b>	<b>310001</b>
8342 - 00 - 117 - 01 - 02 - 00							201018				
8011 - 00 - 107 - 00 - 00 - 00							2790				
0216 - 01 - 106 - 02 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							482000				
0028 - 00 - 107 - 00 - 00 - 00							19900				
0030 - 02 - 102 - 00 - 00 - 00							555				
2801 - 80 - 001 - 00 - 44 - 01							<b>38</b>	<b>1411</b>	<b>29-SEP-20</b>	<b>1427375</b>	<b>1304115</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>123260</b>
0028 - 00 - 107 - 00 - 00 - 00							6750			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							245				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							115260				
2801 - 80 - 001 - 00 - 44 - 01							<b>33</b>	<b>1406</b>	<b>29-SEP-20</b>	<b>1137377</b>	<b>937678</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>199699</b>
0028 - 00 - 107 - 00 - 00 - 00							4100			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							115				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							164500				
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							30114				
2801 - 80 - 001 - 00 - 44 - 01 34							1407	29-SEP-20	2931694	2629902	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12150		NET DED:-	301792	
0030 - 02 - 102 - 00 - 00 - 00							395		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							99100				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							188312				
2801 - 80 - 001 - 00 - 44 - 01 35							1408	29-SEP-20	3493692	3033058	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13375		NET DED:-	460634	
0030 - 02 - 102 - 00 - 00 - 00							420		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							251500				
8011 - 00 - 107 - 00 - 00 - 00							2140				
8342 - 00 - 117 - 01 - 02 - 00							188749				
2801 - 80 - 001 - 00 - 44 - 01 37							1410	29-SEP-20	1496250	1368301	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7200		NET DED:-	127949	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							119454				
2801 - 80 - 001 - 00 - 44 - 01 39							1412	29-SEP-20	3706503	3376553	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15000		NET DED:-	329950	
0030 - 02 - 102 - 00 - 00 - 00							395		DDO CODE:-	310001	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							312525				
2801 - 80 - 001 - 00 - 44 - 01 <b>40</b>							<b>1413</b>	<b>29-SEP-20</b>	<b>1557211</b>	<b>1321770</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6225		<b>NET DED:-</b>	<b>235441</b>	
0030 - 02 - 102 - 00 - 00 - 00							210		<b>DDO CODE:-</b>	<b>310001</b>	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							142500				
8011 - 00 - 107 - 00 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							84706				
2801 - 80 - 001 - 00 - 44 - 01 <b>42</b>							<b>1415</b>	<b>29-SEP-20</b>	<b>1318652</b>	<b>1174015</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5275		<b>NET DED:-</b>	<b>144637</b>	
0030 - 02 - 102 - 00 - 00 - 00							185		<b>DDO CODE:-</b>	<b>310001</b>	
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							92497				
2801 - 80 - 001 - 00 - 44 - 01 <b>44</b>							<b>1417</b>	<b>29-SEP-20</b>	<b>1141976</b>	<b>1019966</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4800		<b>NET DED:-</b>	<b>122010</b>	
0030 - 02 - 102 - 00 - 00 - 00							170		<b>DDO CODE:-</b>	<b>310001</b>	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							68555				
2801 - 80 - 001 - 00 - 44 - 01 <b>45</b>							<b>1418</b>	<b>29-SEP-20</b>	<b>1616960</b>	<b>1476610</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7650		<b>NET DED:-</b>	<b>140350</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
	0030 - 02 - 102 - 00 - 00 - 00			270				
	8011 - 00 - 107 - 00 - 00 - 00			1310				
	8342 - 00 - 117 - 01 - 02 - 00			131120				
2801 - 80 - 001 - 00 - 44 - 01	<b>47</b>	<b>1420</b>	<b>29-SEP-20</b>	<b>1081750</b>	<b>988743</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>93007</b>		
	0028 - 00 - 107 - 00 - 00 - 00			5050	<b>DDO CODE:-</b>	<b>310001</b>		
	0030 - 02 - 102 - 00 - 00 - 00			190				
	8011 - 00 - 107 - 00 - 00 - 00			740				
	8342 - 00 - 117 - 01 - 02 - 00			87027				
2801 - 80 - 001 - 00 - 44 - 01	<b>48</b>	<b>1421</b>	<b>29-SEP-20</b>	<b>2650695</b>	<b>2258095</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>392600</b>		
	0028 - 00 - 107 - 00 - 00 - 00			9125	<b>DDO CODE:-</b>	<b>310001</b>		
	0030 - 02 - 102 - 00 - 00 - 00			270				
	0070 - 60 - 800 - 03 - 00 - 00			3000				
	0216 - 01 - 106 - 02 - 00 - 00			150				
	8009 - 01 - 101 - 00 - 00 - 00			300500				
	8011 - 00 - 107 - 00 - 00 - 00			1135				
	8342 - 00 - 117 - 01 - 02 - 00			78420				
2801 - 80 - 001 - 00 - 44 - 01	<b>49</b>	<b>1422</b>	<b>29-SEP-20</b>	<b>2241109</b>	<b>1963225</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>277884</b>		
	0028 - 00 - 107 - 00 - 00 - 00			7800	<b>DDO CODE:-</b>	<b>310001</b>		
	0030 - 02 - 102 - 00 - 00 - 00			215				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	0216 - 01 - 106 - 02 - 00 - 00			1000				
	8009 - 01 - 101 - 00 - 00 - 00			188500				
	8011 - 00 - 107 - 00 - 00 - 00			1055				
	8342 - 00 - 117 - 01 - 02 - 00			77314				
	8658 - 00 - 112 - 00 - 00 - 00			1000				
2801 - 80 - 001 - 00 - 44 - 01	<b>50</b>	<b>1423</b>	<b>29-SEP-20</b>	<b>2522446</b>	<b>2069814</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>452632</b>		
	0028 - 00 - 107 - 00 - 00 - 00			9700	<b>DDO CODE:-</b>	<b>310001</b>		



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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00				265				
0216 - 01 - 106 - 02 - 00 - 00				500				
8009 - 01 - 101 - 00 - 00 - 00				370100				
8011 - 00 - 107 - 00 - 00 - 00				945				
8342 - 00 - 117 - 01 - 02 - 00				71122				
2801 - 80 - 001 - 00 - 44 - 01	<b>51</b>	<b>1424</b>	<b>29-SEP-20</b>		<b>19353</b>	<b>17214</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>2139</b>		
8011 - 00 - 107 - 00 - 00 - 00				30	<b>DDO CODE:-</b>	<b>310001</b>		
8342 - 00 - 117 - 01 - 02 - 00				2104				
2801 - 80 - 001 - 00 - 44 - 01	<b>55</b>	<b>1428</b>	<b>29-SEP-20</b>		<b>3627746</b>	<b>3303248</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				14425	<b>NET DED:-</b>	<b>324498</b>		
0030 - 02 - 102 - 00 - 00 - 00				370	<b>DDO CODE:-</b>	<b>310001</b>		
0216 - 01 - 106 - 02 - 00 - 00				500				
8011 - 00 - 107 - 00 - 00 - 00				1600				
8342 - 00 - 117 - 01 - 02 - 00				307603				
2801 - 80 - 001 - 00 - 44 - 01	<b>56</b>	<b>1429</b>	<b>29-SEP-20</b>		<b>32875</b>	<b>29987</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				150	<b>NET DED:-</b>	<b>2888</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>310001</b>		
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2703				
2801 - 80 - 001 - 00 - 44 - 01	<b>57</b>	<b>1430</b>	<b>29-SEP-20</b>		<b>29058</b>	<b>29053</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 01	<b>59</b>	<b>1432</b>	<b>29-SEP-20</b>		<b>534625</b>	<b>487953</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				2525	<b>NET DED:-</b>	<b>46672</b>		
0030 - 02 - 102 - 00 - 00 - 00				90	<b>DDO CODE:-</b>	<b>310001</b>		
0216 - 01 - 106 - 02 - 00 - 00				100				

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				43537				
2801 - 80 - 001 - 00 - 44 - 01	<b>60</b>	<b>1433</b>	<b>29-SEP-20</b>		<b>589387</b>	<b>535295</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>54092</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				49737				
2801 - 80 - 001 - 00 - 44 - 01	<b>61</b>	<b>1434</b>	<b>29-SEP-20</b>		<b>4051163</b>	<b>3065876</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>985287</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0028 - 00 - 107 - 00 - 00 - 00				7975				
0030 - 02 - 102 - 00 - 00 - 00				205				
0070 - 60 - 800 - 03 - 00 - 00				24000				
0216 - 01 - 106 - 02 - 00 - 00				1350				
8009 - 01 - 101 - 00 - 00 - 00				869000				
8011 - 00 - 107 - 00 - 00 - 00				2950				
8342 - 00 - 117 - 01 - 02 - 00				79807				
2801 - 80 - 001 - 00 - 44 - 01	<b>62</b>	<b>1435</b>	<b>29-SEP-20</b>		<b>312120</b>	<b>233581</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>78539</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0028 - 00 - 107 - 00 - 00 - 00				1000				
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	<b>63</b>	<b>1436</b>	<b>29-SEP-20</b>		<b>977750</b>	<b>895793</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>81957</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0028 - 00 - 107 - 00 - 00 - 00				5000				
0030 - 02 - 102 - 00 - 00 - 00				200				
8011 - 00 - 107 - 00 - 00 - 00				230				
8342 - 00 - 117 - 01 - 02 - 00				76527				

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01				65	1438	29-SEP-20	3965169	3622298
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	342871
0028 - 00 - 107 - 00 - 00 - 00				18625			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				675				
8011 - 00 - 107 - 00 - 00 - 00				2490				
8342 - 00 - 117 - 01 - 02 - 00				321081				
2801 - 80 - 001 - 00 - 44 - 01				66	1439	29-SEP-20	4476990	4072250
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	404740
0028 - 00 - 107 - 00 - 00 - 00				17950			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				470				
8011 - 00 - 107 - 00 - 00 - 00				1950				
8342 - 00 - 117 - 01 - 02 - 00				377642				
8658 - 00 - 112 - 00 - 00 - 00				6728				
2801 - 80 - 001 - 00 - 44 - 01				68	1441	29-SEP-20	106175	94850
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2801 - 80 - 001 - 00 - 44 - 01				70	1443	29-SEP-20	70418	66153
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4265
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2801 - 80 - 001 - 00 - 44 - 01				71	1444	29-SEP-20	70418	66153
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4265
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				60				

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<b>31 Power</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	<b>72</b>	<b>1445</b>	<b>29-SEP-20</b>			<b>70418</b>	<b>66153</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4265</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2801 - 80 - 001 - 00 - 44 - 01	<b>73</b>	<b>1446</b>	<b>29-SEP-20</b>			<b>106175</b>	<b>94850</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2801 - 80 - 001 - 00 - 44 - 01	<b>79</b>	<b>1712</b>	<b>30-SEP-20</b>			<b>26708</b>	<b>24119</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2589</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2429						
2801 - 80 - 001 - 00 - 44 - 01	<b>80</b>	<b>1713</b>	<b>30-SEP-20</b>			<b>26708</b>	<b>24119</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2589</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2429						
2801 - 80 - 001 - 00 - 44 - 02	<b>77</b>	<b>1450</b>	<b>29-SEP-20</b>			<b>54000</b>	<b>53985</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	<b>7</b>	<b>106</b>	<b>01-SEP-20</b>			<b>2370000</b>	<b>2369335</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>665</b>
0030 - 02 - 102 - 00 - 00 - 00		665				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	<b>8</b>	<b>107</b>	<b>01-SEP-20</b>			<b>31155</b>	<b>31140</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02			12	111	01-SEP-20	54000	53985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			27	255	04-SEP-20	40870	40850
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			31	632	15-SEP-20	48360	48335
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			32	633	15-SEP-20	13416	13411
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			36	1409	29-SEP-20	42000	41985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			78	1451	29-SEP-20	41540	41520
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			52	1425	29-SEP-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			53	1426	29-SEP-20	81000	80975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			58	1431	29-SEP-20	2370000	2369335
<====Deduction Classification====>			Deduction Amount			NET DED:-	665
0030 - 02 - 102 - 00 - 00 - 00				665		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			74	1447	29-SEP-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			76	1449	29-SEP-20	146900	146645
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				55			

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 13 30							258	04-SEP-20	73476	73471	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 29							257	04-SEP-20	149800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 28							256	04-SEP-20	221122		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2801 - 80 - 001 - 00 - 46 - 01 5							715	22-SEP-20	5714185	5206695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	507490	
0028 - 00 - 107 - 00 - 00 - 00							25375		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							870				
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							471020				
8658 - 00 - 112 - 00 - 00 - 00							500				
2801 - 80 - 001 - 00 - 46 - 01 1							206	04-SEP-20	40759	40729	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 2							712	22-SEP-20	5236682	4779542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	457140	
0028 - 00 - 107 - 00 - 00 - 00							24325		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							425715				

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<b>31 Power</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8658 - 00 - 112 - 00 - 00 - 00	1500				
	2801 - 80 - 001 - 00 - 46 - 01	3	713	22-SEP-20	12000	11990
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	10	Deduction Amount		NET DED:-	10
					DDO CODE:-	310407
	2801 - 80 - 001 - 00 - 46 - 01	4	714	22-SEP-20	2581354	2185704
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	8550	Deduction Amount		NET DED:-	395650
	0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	310407
	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	1035				
	8658 - 00 - 112 - 00 - 00 - 00	5000				
<b>31 Power</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2801 - 80 - 001 - 00 - 47 - 01	5	463	29-SEP-20	828307	735406
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	3825	Deduction Amount		NET DED:-	92901
	0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	310103
	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	9	467	29-SEP-20	5150348	4620320
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	20975	Deduction Amount		NET DED:-	530028
	0030 - 02 - 102 - 00 - 00 - 00	710			DDO CODE:-	310103
	0070 - 60 - 800 - 03 - 00 - 00	5000				

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<b>31 Power</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								156178			
8011 - 00 - 107 - 00 - 00 - 00								4530			
8342 - 00 - 117 - 01 - 02 - 00								333935			
8658 - 00 - 112 - 00 - 00 - 00								8700			
2801 - 80 - 001 - 00 - 47 - 01 8							<b>466</b>	<b>29-SEP-20</b>	<b>1694575</b>	<b>1531961</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>162614</b>	
0028 - 00 - 107 - 00 - 00 - 00								7275	<b>DDO CODE:-</b>	<b>310103</b>	
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								128489			
2801 - 80 - 001 - 00 - 47 - 01 7							<b>465</b>	<b>29-SEP-20</b>	<b>476062</b>	<b>435051</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>41011</b>	
0028 - 00 - 107 - 00 - 00 - 00								2300	<b>DDO CODE:-</b>	<b>310103</b>	
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 1							<b>186</b>	<b>23-SEP-20</b>	<b>41874</b>	<b>38106</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3768</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3533			
2801 - 80 - 001 - 00 - 47 - 01 4							<b>462</b>	<b>29-SEP-20</b>	<b>3144063</b>	<b>2856116</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>287947</b>	
0028 - 00 - 107 - 00 - 00 - 00								13350	<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00								425			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								65500			
8011 - 00 - 107 - 00 - 00 - 00								2550			



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<b>31 Power</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		204122				
2801 - 80 - 001 - 00 - 47 - 01	<b>3</b>	<b>188</b>	<b>23-SEP-20</b>	<b>41874</b>	<b>38106</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>3768</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
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		3533				
2801 - 80 - 001 - 00 - 47 - 01	<b>2</b>	<b>187</b>	<b>23-SEP-20</b>	<b>41874</b>	<b>38106</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>3768</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
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		3533				
2801 - 80 - 001 - 00 - 47 - 01	<b>6</b>	<b>464</b>	<b>29-SEP-20</b>	<b>362277</b>	<b>330335</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>31942</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
0028 - 00 - 107 - 00 - 00 - 00		1525				
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		30102				
<b>31 Power</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2801 - 80 - 001 - 00 - 48 - 01	<b>22</b>	<b>388</b>	<b>15-SEP-20</b>	<b>229379</b>	<b>167789</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>61590</b>	
				<b>DDO CODE:-</b>	<b>310306</b>	
8342 - 00 - 117 - 01 - 02 - 00						
8011 - 00 - 107 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 <b>23</b>							<b>389</b>	<b>15-SEP-20</b>	<b>1736024</b>	<b>1581856</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>154168</b>	
8342 - 00 - 117 - 01 - 02 - 00							145098		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							1020				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6700				
0030 - 02 - 102 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 48 - 01 <b>11</b>							<b>39</b>	<b>03-SEP-20</b>	<b>1286757</b>	<b>1175177</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>111580</b>	
8342 - 00 - 117 - 01 - 02 - 00							102640		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							975				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							5750				
0030 - 02 - 102 - 00 - 00 - 00							215				
2801 - 80 - 001 - 00 - 48 - 01 <b>24</b>							<b>390</b>	<b>15-SEP-20</b>	<b>168357</b>	<b>153562</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>14795</b>	
8342 - 00 - 117 - 01 - 02 - 00							14005		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				
2801 - 80 - 001 - 00 - 48 - 01 <b>8</b>							<b>36</b>	<b>03-SEP-20</b>	<b>1734106</b>	<b>1580102</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>154004</b>	
8342 - 00 - 117 - 01 - 02 - 00							144934		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							1020				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6700				
0030 - 02 - 102 - 00 - 00 - 00							200				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 01 26							392	15-SEP-20	115121	105666	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>9455</b>	
8011 - 00 - 107 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>310306</b>	
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							393	15-SEP-20	1286757	1175177	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>111580</b>	
8342 - 00 - 117 - 01 - 02 - 00							102640		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							975				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							5750				
0030 - 02 - 102 - 00 - 00 - 00							215				
2801 - 80 - 001 - 00 - 48 - 01 28							394	15-SEP-20	1138620	916340	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>222280</b>	
8011 - 00 - 107 - 00 - 00 - 00							705		<b>DDO CODE:-</b>	<b>310306</b>	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							215500				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
2801 - 80 - 001 - 00 - 48 - 01 29							395	15-SEP-20	1166442	1065896	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>100546</b>	
8342 - 00 - 117 - 01 - 02 - 00							93576		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							890				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							180				
2801 - 80 - 001 - 00 - 48 - 01 30							396	15-SEP-20	506623	461661	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>44962</b>	
8342 - 00 - 117 - 01 - 02 - 00							42577		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							255				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 01 31							397	15-SEP-20	1051981	896471	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	155510	
8011 - 00 - 107 - 00 - 00 - 00							735		<b>DDO CODE:-</b>	310306	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							148700				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
2801 - 80 - 001 - 00 - 48 - 01 32							398	15-SEP-20	2031682	1847334	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	184348	
8658 - 00 - 112 - 00 - 00 - 00							6300		<b>DDO CODE:-</b>	310306	
8342 - 00 - 117 - 01 - 02 - 00							168133				
8011 - 00 - 107 - 00 - 00 - 00							1185				
0028 - 00 - 107 - 00 - 00 - 00							8475				
0030 - 02 - 102 - 00 - 00 - 00							255				
2801 - 80 - 001 - 00 - 48 - 01 33							399	15-SEP-20	528725	451485	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	77240	
8658 - 00 - 112 - 00 - 00 - 00							100		<b>DDO CODE:-</b>	310306	
8011 - 00 - 107 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							74200				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2801 - 80 - 001 - 00 - 48 - 01 34							400	15-SEP-20	2529519	2306103	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	223416	
8342 - 00 - 117 - 01 - 02 - 00							209521		<b>DDO CODE:-</b>	310306	
8011 - 00 - 107 - 00 - 00 - 00							1665				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							9925				
0030 - 02 - 102 - 00 - 00 - 00							305				
2801 - 80 - 001 - 00 - 48 - 01 35							401	15-SEP-20	130835	109510	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	21325	
8011 - 00 - 107 - 00 - 00 - 00							120		<b>DDO CODE:-</b>	310306	
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01							<b>36</b>	<b>402</b>	<b>15-SEP-20</b>	<b>764021</b>	<b>626286</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>137735</b>
8658 - 00 - 112 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2801 - 80 - 001 - 00 - 48 - 01							<b>37</b>	<b>403</b>	<b>15-SEP-20</b>	<b>1439588</b>	<b>1314910</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>124678</b>
8342 - 00 - 117 - 01 - 02 - 00							115308			<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00							1215				
0216 - 01 - 106 - 02 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6650				
0030 - 02 - 102 - 00 - 00 - 00							255				
2801 - 80 - 001 - 00 - 48 - 01							<b>13</b>	<b>41</b>	<b>03-SEP-20</b>	<b>506623</b>	<b>461661</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>44962</b>
8342 - 00 - 117 - 01 - 02 - 00							42577			<b>DDO CODE:-</b>	<b>310306</b>
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							<b>14</b>	<b>42</b>	<b>03-SEP-20</b>	<b>36000</b>	<b>32835</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3165</b>
8342 - 00 - 117 - 01 - 02 - 00							2995			<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>31 Power</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - South</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 48 - 01	16 44	03-SEP-20				29125	28995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	130
0028 - 00 - 107 - 00 - 00 - 00				125		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 48 - 01	17 45	03-SEP-20				528725	451485	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	77240
0070 - 60 - 800 - 03 - 00 - 00				1000		<b>DDO CODE:-</b>	310306	
8009 - 01 - 101 - 00 - 00 - 00				74200				
0028 - 00 - 107 - 00 - 00 - 00				1600				
0030 - 02 - 102 - 00 - 00 - 00				40				
8658 - 00 - 112 - 00 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				300				
2801 - 80 - 001 - 00 - 48 - 01	19 47	03-SEP-20				2820912	2578493	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	242419
8342 - 00 - 117 - 01 - 02 - 00				227634		<b>DDO CODE:-</b>	310306	
0028 - 00 - 107 - 00 - 00 - 00				12325				
8011 - 00 - 107 - 00 - 00 - 00				2025				
0030 - 02 - 102 - 00 - 00 - 00				435				
2801 - 80 - 001 - 00 - 48 - 01	20 48	03-SEP-20				600		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	310306
2801 - 80 - 001 - 00 - 48 - 01	21 49	03-SEP-20				18000	17985	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00				15		<b>DDO CODE:-</b>	310306	
2801 - 80 - 001 - 00 - 48 - 01	12 40	03-SEP-20				1165817	1065330	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	100487
8342 - 00 - 117 - 01 - 02 - 00				93517		<b>DDO CODE:-</b>	310306	
8011 - 00 - 107 - 00 - 00 - 00				890				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0028 - 00 - 107 - 00 - 00 - 00				4900				
0030 - 02 - 102 - 00 - 00 - 00				180				
2801 - 80 - 001 - 00 - 48 - 01	15 43	03-SEP-20				2031682	1847334	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	184348
8658 - 00 - 112 - 00 - 00 - 00				6300		<b>DDO CODE:-</b>	310306	

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Deduction Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
8342 - 00 - 117 - 01 - 02 - 00							168133				
8011 - 00 - 107 - 00 - 00 - 00							1185				
0028 - 00 - 107 - 00 - 00 - 00							8475				
0030 - 02 - 102 - 00 - 00 - 00							255				
2801 - 80 - 001 - 00 - 48 - 01 18							46	03-SEP-20	1051981	896471	
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							735		NET DED:-	155510	
0070 - 60 - 800 - 03 - 00 - 00							3000		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00							148700				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
2801 - 80 - 001 - 00 - 48 - 01 10							38	03-SEP-20	115121	105666	
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							45		NET DED:-	9455	
8009 - 01 - 101 - 00 - 00 - 00							9000		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 9							37	03-SEP-20	1364985	1125555	
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							945		NET DED:-	239430	
0070 - 60 - 800 - 03 - 00 - 00							4000		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00							231000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2801 - 80 - 001 - 00 - 48 - 01 7							35	03-SEP-20	1439588	1314910	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							115308		NET DED:-	124678	
8011 - 00 - 107 - 00 - 00 - 00							1215		DDO CODE:-	310306	
0216 - 01 - 106 - 02 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6650				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							255				
2801 - 80 - 001 - 00 - 48 - 01 6							34	03-SEP-20	130835	109510	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21325	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 5							33	03-SEP-20	764021	626286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	137735	
8658 - 00 - 112 - 00 - 00 - 00							4000		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2801 - 80 - 001 - 00 - 48 - 01 4							32	03-SEP-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				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							9925				
0030 - 02 - 102 - 00 - 00 - 00							305				
2801 - 80 - 001 - 00 - 48 - 01 3							31	03-SEP-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				



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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 01 2							30	03-SEP-20	168357	153562	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>14795</b>	
8342 - 00 - 117 - 01 - 02 - 00							14005		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				
2801 - 80 - 001 - 00 - 48 - 01 1							29	03-SEP-20	225269	163679	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>61590</b>	
8011 - 00 - 107 - 00 - 00 - 00							180		<b>DDO CODE:-</b>	<b>310306</b>	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 25							391	15-SEP-20	121375	99920	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>21455</b>	
8011 - 00 - 107 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>310306</b>	
8009 - 01 - 101 - 00 - 00 - 00							21000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2058 - 00 - 103 - 60 - 00 - 01 3							1454	29-SEP-20	7016282	5395687	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>1620595</b>	
0028 - 00 - 107 - 00 - 00 - 00							22325		<b>DDO CODE:-</b>	<b>320001</b>	
0030 - 02 - 102 - 00 - 00 - 00							595				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							1451000				
8011 - 00 - 107 - 00 - 00 - 00							4020				

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<b>32 Printing and Stationary</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		134405				
2058 - 00 - 103 - 60 - 00 - 02	2	1453	29-SEP-20	81625	81585	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	1	1452	29-SEP-20	214500	214425	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	6	1488	29-SEP-20	66000	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		66000		NET DED:-	66000	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	5	1456	29-SEP-20	13635	13630	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	7	1489	29-SEP-20	17160	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		17160		NET DED:-	17160	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	4	1455	29-SEP-20	4422		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	320001	
<b>33 Public Health Engineering</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01	50	1334	29-SEP-20	2627691	2262753	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		9625		NET DED:-	364938	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		205500				
8011 - 00 - 107 - 00 - 00 - 00		1500				

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							143908				
2215 - 01 - 001 - 34 - 44 - 01 47							1331	29-SEP-20	2037750	1864926	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172824	
0028 - 00 - 107 - 00 - 00 - 00							10000		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							160759				
2215 - 01 - 001 - 34 - 44 - 01 46							1330	29-SEP-20	7843356	6622986	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1220370	
0028 - 00 - 107 - 00 - 00 - 00							30400		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							1030				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							749500				
8011 - 00 - 107 - 00 - 00 - 00							4950				
8342 - 00 - 117 - 01 - 02 - 00							425140				
8658 - 00 - 112 - 00 - 00 - 00							500				
2215 - 01 - 001 - 34 - 44 - 01 42							1326	29-SEP-20	166929	146262	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20667	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							6997				
2215 - 01 - 001 - 34 - 44 - 01 48							1332	29-SEP-20	1744125	1597635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146490	
0028 - 00 - 107 - 00 - 00 - 00							9125		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							365				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							135890				

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<b>33 Public Health Engineering</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	49	1333	29-SEP-20			1817894	1278592	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>539302</b>
0028 - 00 - 107 - 00 - 00 - 00		4025				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		449000						
8011 - 00 - 107 - 00 - 00 - 00		1395						
8342 - 00 - 117 - 01 - 02 - 00		35672						
8658 - 00 - 112 - 00 - 00 - 00		38000						
2215 - 01 - 001 - 34 - 44 - 01	18	99	01-SEP-20			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	55	1695	30-SEP-20			200000	199995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	41	1325	29-SEP-20			30525	28097	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2428</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2258						
2215 - 01 - 001 - 34 - 44 - 01	43	1327	29-SEP-20			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	11	92	01-SEP-20			80419	67154	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>13265</b>
8011 - 00 - 107 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>330001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		12000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>33 Public Health Engineering</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	12 93	01-SEP-20				80419	67154	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>13265</b>
8011 - 00 - 107 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>330001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		12000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 01	13 94	01-SEP-20				55985	51011	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4974</b>
8342 - 00 - 117 - 01 - 02 - 00		4739				<b>DDO CODE:-</b>	<b>330001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 01	51 1335	29-SEP-20				1595025	1460724	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>134301</b>
0028 - 00 - 107 - 00 - 00 - 00		8125				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		325						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		124711						
2215 - 01 - 001 - 34 - 44 - 02	16 97	01-SEP-20				360125	359950	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>175</b>
0030 - 02 - 102 - 00 - 00 - 00		175				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 02	15 96	01-SEP-20				42000	41980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 02	14 95	01-SEP-20				10385	10380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 02	45 1329	29-SEP-20				360125	359950	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>175</b>
0030 - 02 - 102 - 00 - 00 - 00		175				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 02	17 98	01-SEP-20				117024	116964	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>330001</b>	

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2215 - 01 - 001 - 34 - 44 - 02							44	1328	29-SEP-20	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13							37	712	16-SEP-20	5160	5155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51							39	872	18-SEP-20	16428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51							40	873	18-SEP-20	49284	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51							52	1336	29-SEP-20	22770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51							38	713	16-SEP-20	28800	28795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
<b>33 Public Health Engineering</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2215 - 01 - 001 - 34 - 53 - 01							5	135	03-SEP-20	33572	33562
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01							1	100	01-SEP-20	70322	64137
<====Deduction Classification====>							Deduction Amount			NET DED:-	6185
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	330404
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5920			
2215 - 01 - 001 - 34 - 53 - 01							6	336	10-SEP-20	1956005	1786679
<====Deduction Classification====>							Deduction Amount			NET DED:-	169326
0028 - 00 - 107 - 00 - 00 - 00								9275		DDO CODE:-	330404

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<b>33 Public Health Engineering</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	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 - 01	<b>7</b>	<b>337</b>	<b>10-SEP-20</b>	<b>206674</b>	<b>162329</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		600	<b>NET DED:-</b>	<b>44345</b>	
	0030 - 02 - 102 - 00 - 00 - 00		15	<b>DDO CODE:-</b>	<b>330404</b>	
	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			
<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 54 - 01	<b>7</b>	<b>529</b>	<b>30-SEP-20</b>	<b>928406</b>	<b>851899</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		4050	<b>NET DED:-</b>	<b>76507</b>	
	0030 - 02 - 102 - 00 - 00 - 00		155	<b>DDO CODE:-</b>	<b>330105</b>	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		6000			
	8011 - 00 - 107 - 00 - 00 - 00		650			
	8342 - 00 - 117 - 01 - 02 - 00		63652			
2215 - 01 - 001 - 34 - 54 - 02	<b>5</b>	<b>527</b>	<b>30-SEP-20</b>	<b>49604</b>	<b>49579</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		25	<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>330105</b>	

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<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 54 - 02	6	528	30-SEP-20	89125	89080	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	8	530	30-SEP-20	90000	89975	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	3	450	29-SEP-20	10815	10810	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	4	451	29-SEP-20	2700		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	330105	
<b>34 Roads &amp; Bridges</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3054 - 04 - 105 - 60 - 72 - 02	5	1108	28-SEP-20	59500	59355	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02	8	1730	30-SEP-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 - 61 - 72 - 50	10	1732	30-SEP-20	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	4	1107	28-SEP-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				



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<b>34 Roads &amp; Bridges</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00		1435						
8342 - 00 - 117 - 01 - 02 - 00		179338						
3054 - 80 - 001 - 35 - 44 - 01 6	<b>1109</b>	<b>28-SEP-20</b>		<b>13060418</b>	<b>10519205</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2541213</b>		
					<b>DDO CODE:-</b>	<b>340001</b>		
0028 - 00 - 107 - 00 - 00 - 00		42200						
0030 - 02 - 102 - 00 - 00 - 00		1300						
0070 - 60 - 800 - 03 - 00 - 00		34000						
0216 - 01 - 106 - 02 - 00 - 00		2150						
8009 - 01 - 101 - 00 - 00 - 00		1880900						
8011 - 00 - 107 - 00 - 00 - 00		8010						
8342 - 00 - 117 - 01 - 02 - 00		532053						
8658 - 00 - 112 - 00 - 00 - 00		40600						
3054 - 80 - 001 - 35 - 44 - 01 9	<b>1731</b>	<b>30-SEP-20</b>		<b>82654</b>	<b>82629</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>340001</b>		
0030 - 02 - 102 - 00 - 00 - 00		25						
3054 - 80 - 001 - 35 - 44 - 01 1	<b>226</b>	<b>04-SEP-20</b>		<b>233368</b>	<b>233358</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>340001</b>		
0030 - 02 - 102 - 00 - 00 - 00		10						
3054 - 80 - 001 - 35 - 44 - 50 3	<b>984</b>	<b>24-SEP-20</b>		<b>128167860</b>				
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>340001</b>		
<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
3054 - 80 - 001 - 35 - 45 - 01 4	<b>301</b>	<b>09-SEP-20</b>		<b>7000</b>	<b>6995</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>340209</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 45 - 01 11	<b>921</b>	<b>28-SEP-20</b>		<b>3542234</b>	<b>3128083</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>414151</b>		
					<b>DDO CODE:-</b>	<b>340209</b>		
0028 - 00 - 107 - 00 - 00 - 00		15900						

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							144030				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							247021				
8658 - 00 - 112 - 00 - 00 - 00							3320				
3054 - 80 - 001 - 35 - 45 - 01 5							<b>440</b>	<b>15-SEP-20</b>	<b>100000</b>	<b>99995</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>340209</b>	
3054 - 80 - 001 - 35 - 45 - 01 2							<b>179</b>	<b>03-SEP-20</b>	<b>95250</b>	<b>81984</b>	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							3100		<b>NET DED:-</b>	<b>13266</b>	
8342 - 00 - 117 - 01 - 02 - 00							8541		<b>DDO CODE:-</b>	<b>340209</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
3054 - 80 - 001 - 35 - 45 - 01 10							<b>877</b>	<b>28-SEP-20</b>	<b>2454324</b>	<b>2215928</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11100		<b>NET DED:-</b>	<b>238396</b>	
0030 - 02 - 102 - 00 - 00 - 00							415		<b>DDO CODE:-</b>	<b>340209</b>	
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							166311				
3054 - 80 - 001 - 35 - 45 - 01 9							<b>876</b>	<b>28-SEP-20</b>	<b>1057648</b>	<b>927001</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4725		<b>NET DED:-</b>	<b>130647</b>	
0030 - 02 - 102 - 00 - 00 - 00							175		<b>DDO CODE:-</b>	<b>340209</b>	

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<b>34 Roads &amp; Bridges</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
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		74897				
3054 - 80 - 001 - 35 - 45 - 01 7	<b>874</b>	<b>28-SEP-20</b>		<b>75864</b>	<b>74659</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>1205</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>340209</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
3054 - 80 - 001 - 35 - 45 - 01 8	<b>875</b>	<b>28-SEP-20</b>		<b>30025</b>	<b>27466</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>2559</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>340209</b>	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2399				
<b>34 Roads &amp; Bridges</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3054 - 80 - 001 - 35 - 46 - 01 9	<b>839</b>	<b>24-SEP-20</b>		<b>9498057</b>	<b>8682498</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		44725		<b>NET DED:-</b>	<b>815559</b>	
0030 - 02 - 102 - 00 - 00 - 00		1725		<b>DDO CODE:-</b>	<b>340407</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		6315				
8342 - 00 - 117 - 01 - 02 - 00		760594				
3054 - 80 - 001 - 35 - 46 - 01 8	<b>838</b>	<b>24-SEP-20</b>		<b>56250</b>	<b>51414</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		250		<b>NET DED:-</b>	<b>4836</b>	
				<b>DDO CODE:-</b>	<b>340407</b>	

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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====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							4516				
3054 - 80 - 001 - 35 - 46 - 01 6							<b>704</b>	<b>21-SEP-20</b>	<b>951514</b>	<b>689434</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>262080</b>	
0028 - 00 - 107 - 00 - 00 - 00							2400		<b>DDO CODE:-</b>	<b>340407</b>	
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 - 46 - 01 3							<b>182</b>	<b>04-SEP-20</b>	<b>1000101</b>	<b>734786</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>265315</b>	
8658 - 00 - 112 - 00 - 00 - 00							5000		<b>DDO CODE:-</b>	<b>340407</b>	
8011 - 00 - 107 - 00 - 00 - 00							750				
0216 - 01 - 106 - 02 - 00 - 00							3900				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							248000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
3054 - 80 - 001 - 35 - 46 - 01 2							<b>181</b>	<b>04-SEP-20</b>	<b>9469932</b>	<b>8656716</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>813216</b>	
0028 - 00 - 107 - 00 - 00 - 00							44625		<b>DDO CODE:-</b>	<b>340407</b>	
0030 - 02 - 102 - 00 - 00 - 00							1720				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8011 - 00 - 107 - 00 - 00 - 00							6285				
8342 - 00 - 117 - 01 - 02 - 00							758336				

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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 35 - 61 - 01 4							442	15-SEP-20		358104	295209
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200			NET DED:-	62895
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	340408
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							165				
3054 - 80 - 001 - 35 - 61 - 01 5							443	15-SEP-20		1268408	1155108
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5400			NET DED:-	113300
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	340408
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				
<b>34 Roads &amp; Bridges</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 35 - 47 - 01 2							351	24-SEP-20		1915895	1737285
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8425			NET DED:-	178610
0030 - 02 - 102 - 00 - 00 - 00							300			DDO CODE:-	340102
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							140685				

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 48 - 01	16	519	16-SEP-20	78090	66825			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>11265</b>			
8011 - 00 - 107 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>340305</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	17	520	16-SEP-20	3000				
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>340305</b>			
DDO CODE:-								
3054 - 80 - 001 - 35 - 48 - 01	20	704	21-SEP-20	28125	25707			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>2418</b>			
DDO CODE:-					<b>340305</b>			
8342 - 00 - 117 - 01 - 02 - 00		2258						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	21	705	21-SEP-20	28125	25707			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>2418</b>			
DDO CODE:-					<b>340305</b>			
8342 - 00 - 117 - 01 - 02 - 00		2258						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	22	715	21-SEP-20	28125	25707			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>2418</b>			
DDO CODE:-					<b>340305</b>			
8342 - 00 - 117 - 01 - 02 - 00		2258						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	23	716	21-SEP-20	794474	660932			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>133542</b>			
DDO CODE:-					<b>340305</b>			
8342 - 00 - 117 - 01 - 02 - 00		22522						
8011 - 00 - 107 - 00 - 00 - 00		570						
0216 - 01 - 106 - 02 - 00 - 00		100						

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							2275				
0030 - 02 - 102 - 00 - 00 - 00							75				
3054 - 80 - 001 - 35 - 48 - 01 15							518	16-SEP-20	36000	35970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 14							517	16-SEP-20	1278669	1162010	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							945		NET DED:-	116659	
8342 - 00 - 117 - 01 - 02 - 00							91189		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							17500				
0028 - 00 - 107 - 00 - 00 - 00							5800				
0030 - 02 - 102 - 00 - 00 - 00							225				
3054 - 80 - 001 - 35 - 48 - 01 13							516	16-SEP-20	305664	226977	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							16157		NET DED:-	78687	
8011 - 00 - 107 - 00 - 00 - 00							195		DDO CODE:-	340305	
0216 - 01 - 106 - 02 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							35				
3054 - 80 - 001 - 35 - 48 - 01 12							515	16-SEP-20	3151567	2854602	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							235560		NET DED:-	296965	
8011 - 00 - 107 - 00 - 00 - 00							1935		DDO CODE:-	340305	
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							14675				

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							545				
3054 - 80 - 001 - 35 - 48 - 01 11							514	16-SEP-20	78090	66825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 48 - 01 10							513	16-SEP-20	725481	637784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87697	
8342 - 00 - 117 - 01 - 02 - 00							38002		DDO CODE:-	340305	
8011 - 00 - 107 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							44500				
0028 - 00 - 107 - 00 - 00 - 00							2925				
0030 - 02 - 102 - 00 - 00 - 00							90				
3054 - 80 - 001 - 35 - 48 - 01 9							512	16-SEP-20	83369	83349	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 5							481	16-SEP-20	2162996	1925519	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	237477	
8342 - 00 - 117 - 01 - 02 - 00							157527		DDO CODE:-	340305	
8011 - 00 - 107 - 00 - 00 - 00							1440				
0216 - 01 - 106 - 02 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							9800				
0030 - 02 - 102 - 00 - 00 - 00							360				



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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 6							482	16-SEP-20	2524767	2303171	
<====Deduction Classification====>							Deduction Amount		NET DED:-	221596	
8342 - 00 - 117 - 01 - 02 - 00							184506		DDO CODE:-	340305	
8011 - 00 - 107 - 00 - 00 - 00							1635				
0216 - 01 - 106 - 02 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0028 - 00 - 107 - 00 - 00 - 00							11650				
0030 - 02 - 102 - 00 - 00 - 00							455				
3054 - 80 - 001 - 35 - 48 - 11 8							511	16-SEP-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 7							510	16-SEP-20	11000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 27							798	24-SEP-20	27770	27765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 24							769	22-SEP-20	47129	47124	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 25							796	24-SEP-20	7930	7925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 26							797	24-SEP-20	67635	67630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 1							144	07-SEP-20	28056	28051	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 28							904	28-SEP-20	2454358	2082976	
<====Deduction Classification====>							Deduction Amount		NET DED:-	371382	
8342 - 00 - 117 - 01 - 02 - 00							147777		DDO CODE:-	340306	
8011 - 00 - 107 - 00 - 00 - 00							1450				
0216 - 01 - 106 - 02 - 00 - 00							1300				

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<b>34 Roads &amp; Bridges</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	209000					
0028 - 00 - 107 - 00 - 00 - 00	9575					
0030 - 02 - 102 - 00 - 00 - 00	280					
<b>35 Rural Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 001 - 36 - 44 - 01	8	169	01-SEP-20	23566	23561	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
				NET DED:-	5	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01	5	166	01-SEP-20	192435	192420	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15					
				NET DED:-	15	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01	6	167	01-SEP-20	10744	10739	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
				NET DED:-	5	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01	29	578	14-SEP-20	67767	61353	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5745					
8658 - 00 - 112 - 00 - 00 - 00	434					
2215 - 01 - 001 - 36 - 44 - 01	7	168	01-SEP-20	60161	60151	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10					
				NET DED:-	10	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01	54	1498	29-SEP-20	2717627	2228061	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	9325					
0030 - 02 - 102 - 00 - 00 - 00	250					

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<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====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							1000				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							1640				
8342 - 00 - 117 - 01 - 02 - 00							129917				
8658 - 00 - 112 - 00 - 00 - 00							434				
2215 - 01 - 001 - 36 - 44 - 01 30							579	14-SEP-20	70322	64137	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	6185	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5920				
2215 - 01 - 001 - 36 - 44 - 01 9							170	01-SEP-20	14712	14707	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 53							1497	29-SEP-20	18409	16207	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2202	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2057				
2215 - 01 - 001 - 36 - 44 - 13 32							593	14-SEP-20	55117	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							55117		NET DED:-	55117	
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 10							171	01-SEP-20	5218		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 36							608	14-SEP-20	306		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350001	

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<b>35 Rural Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 44 - 13	35 607	14-SEP-20	600			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	34 606	14-SEP-20	599			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	1 162	01-SEP-20	1115			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	2 163	01-SEP-20	1800			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	3 164	01-SEP-20	14845	14840		
<====Deduction Classification====>			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	4 165	01-SEP-20	4530			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	19 235	04-SEP-20	4000			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	20 320	07-SEP-20	917			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	21 321	07-SEP-20	1223			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	22 322	07-SEP-20	2252			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	23 323	07-SEP-20	7750	7745		
<====Deduction Classification====>			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			350001
2215 - 01 - 001 - 36 - 44 - 13	24 324	07-SEP-20	588			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			350001

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<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 13 25							325	07-SEP-20	1137		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 26							326	07-SEP-20	2252		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 27							327	07-SEP-20	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 28							571	11-SEP-20	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 33							605	14-SEP-20	306		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 31							591	14-SEP-20	4000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4000	
0215 - 01 - 103 - 00 - 00 - 00							4000		DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 82 1							570	11-SEP-20	12500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 7							1499	29-SEP-20	3014193	2503307	
<====Deduction Classification====>							Deduction Amount		NET DED:-	510886	
0028 - 00 - 107 - 00 - 00 - 00							11075		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							123886				
3054 - 80 - 001 - 36 - 44 - 13 2							592	14-SEP-20	70280	80	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70200	
0801 - 01 - 800 - 01 - 00 - 00							70200		DDO CODE:-	350001	

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 36 - 45 - 01	<b>1</b>	<b>113</b>	<b>03-SEP-20</b>	<b>2947639</b>	<b>2604000</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		153264		<b>NET DED:-</b>	<b>343639</b>			
8011 - 00 - 107 - 00 - 00 - 00		1495		<b>DDO CODE:-</b>	<b>350208</b>			
0070 - 60 - 800 - 03 - 00 - 00		3100						
8009 - 01 - 101 - 00 - 00 - 00		174500						
0028 - 00 - 107 - 00 - 00 - 00		10925						
0030 - 02 - 102 - 00 - 00 - 00		355						
2215 - 01 - 001 - 36 - 45 - 01	<b>4</b>	<b>873</b>	<b>28-SEP-20</b>	<b>3425</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>350208</b>			
2215 - 01 - 001 - 36 - 45 - 02	<b>2</b>	<b>114</b>	<b>03-SEP-20</b>	<b>48000</b>	<b>47980</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>350208</b>			
2215 - 01 - 001 - 36 - 45 - 13	<b>3</b>	<b>404</b>	<b>10-SEP-20</b>	<b>4554</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>350208</b>			
2501 - 01 - 001 - 45 - 71 - 01	<b>3</b>	<b>23</b>	<b>03-SEP-20</b>	<b>24250</b>	<b>22195</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		1895		<b>NET DED:-</b>	<b>2055</b>			
8011 - 00 - 107 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>350213</b>			
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 45 - 71 - 01	<b>14</b>	<b>401</b>	<b>10-SEP-20</b>	<b>988130</b>	<b>814985</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		3600		<b>NET DED:-</b>	<b>173145</b>			
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	<b>350213</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		132500						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		35240						
2501 - 01 - 001 - 45 - 71 - 01	<b>4</b>	<b>24</b>	<b>03-SEP-20</b>	<b>24250</b>	<b>22195</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		1895		<b>NET DED:-</b>	<b>2055</b>			
				<b>DDO CODE:-</b>	<b>350213</b>			

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 71 - 02							<b>13</b>	<b>400</b>	<b>10-SEP-20</b>	<b>666075</b>	<b>665770</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>305</b>
0030 - 02 - 102 - 00 - 00 - 00							305			<b>DDO CODE:-</b>	<b>350213</b>
2501 - 01 - 001 - 45 - 71 - 02							<b>15</b>	<b>402</b>	<b>10-SEP-20</b>	<b>433500</b>	<b>433370</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00							130			<b>DDO CODE:-</b>	<b>350213</b>
2501 - 01 - 001 - 45 - 71 - 02							<b>12</b>	<b>399</b>	<b>10-SEP-20</b>	<b>29100</b>	<b>29085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350213</b>
2501 - 01 - 001 - 45 - 72 - 01							<b>17</b>	<b>666</b>	<b>16-SEP-20</b>	<b>313388</b>	<b>313383</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350212</b>
2501 - 01 - 001 - 45 - 72 - 01							<b>26</b>	<b>843</b>	<b>24-SEP-20</b>	<b>78090</b>	<b>71156</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6934</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6669				
2501 - 01 - 001 - 45 - 72 - 01							<b>36</b>	<b>957</b>	<b>29-SEP-20</b>	<b>1017370</b>	<b>818266</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>199104</b>
0028 - 00 - 107 - 00 - 00 - 00							4100			<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
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				

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 45 - 72 - 02							<b>37</b>	<b>958</b>	<b>29-SEP-20</b>	<b>258575</b>	<b>258460</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>115</b>
0030 - 02 - 102 - 00 - 00 - 00								115		<b>DDO CODE:-</b>	<b>350212</b>
2501 - 01 - 001 - 45 - 72 - 02							<b>38</b>	<b>959</b>	<b>29-SEP-20</b>	<b>190500</b>	<b>190440</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00								60		<b>DDO CODE:-</b>	<b>350212</b>
2501 - 01 - 001 - 45 - 72 - 13							<b>46</b>	<b>984</b>	<b>30-SEP-20</b>	<b>39000</b>	<b>38995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350212</b>
2501 - 01 - 001 - 45 - 73 - 01							<b>19</b>	<b>670</b>	<b>16-SEP-20</b>	<b>1154761</b>	<b>945159</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>209602</b>
0028 - 00 - 107 - 00 - 00 - 00								4450		<b>DDO CODE:-</b>	<b>350211</b>
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								53387			
2501 - 01 - 001 - 45 - 73 - 01							<b>1</b>	<b>19</b>	<b>03-SEP-20</b>	<b>61758</b>	<b>61553</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 73 - 01							<b>18</b>	<b>669</b>	<b>16-SEP-20</b>	<b>61758</b>	<b>61553</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 75 - 01							<b>40</b>	<b>1010</b>	<b>30-SEP-20</b>	<b>1301749</b>	<b>1078957</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>222792</b>
0028 - 00 - 107 - 00 - 00 - 00								4950		<b>DDO CODE:-</b>	<b>350215</b>
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			



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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 02 39							1009	30-SEP-20	1085400	1084945	
<====Deduction Classification====> Deduction Amount									NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 76 - 01 43							971	30-SEP-20	652774	576402	
<====Deduction Classification====> Deduction Amount									NET DED:-	76372	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							37287				
2501 - 01 - 001 - 45 - 76 - 01 7							30	03-SEP-20	24250	22195	
<====Deduction Classification====> Deduction Amount									NET DED:-	2055	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 76 - 01 11							398	10-SEP-20	79090	72186	
<====Deduction Classification====> Deduction Amount									NET DED:-	6904	
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							6669				
2501 - 01 - 001 - 45 - 76 - 02 44							972	30-SEP-20	916450	916070	
<====Deduction Classification====> Deduction Amount									NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00							380		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 45							973	30-SEP-20	47700	47675	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 5							25	03-SEP-20	49290	49265	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350216	

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 02 6							26	03-SEP-20	10285		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 10							397	10-SEP-20	67500	67475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 48							990	30-SEP-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				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							52893				
2501 - 01 - 001 - 45 - 77 - 02 33							944	29-SEP-20	41540	41520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 34							945	29-SEP-20	499725	499495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 35							946	29-SEP-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 47							989	30-SEP-20	407850	407705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 8							290	08-SEP-20	3500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 32							943	29-SEP-20	45000	44995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	

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<b>35 Rural Development</b>							
<b>104 Chief Pay and Accounts Officer - East</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 13			16	439	14-SEP-20	20400	20395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01			29	881	28-SEP-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			
8342 - 00 - 117 - 01 - 02 - 00				11806			
2501 - 01 - 001 - 45 - 78 - 01			28	880	28-SEP-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 - 02			9	388	10-SEP-20	39990	39970
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			42	1044	30-SEP-20	39990	39970
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			27	879	28-SEP-20	912700	912310
<====Deduction Classification====>			Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00				390		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13			31	933	28-SEP-20	4497	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13			30	932	28-SEP-20	17986	17981
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2501 - 01 - 001 - 45 - 78 - 13	<b>2</b>	<b>20</b>	<b>03-SEP-20</b>			<b>9102</b>	<b>9097</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350210</b>	
2501 - 01 - 001 - 45 - 80 - 01	<b>22</b>	<b>824</b>	<b>22-SEP-20</b>			<b>517774</b>	<b>449715</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>68059</b>
0028 - 00 - 107 - 00 - 00 - 00			2200			<b>DDO CODE:-</b>	<b>350235</b>	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			35344					
2501 - 01 - 001 - 45 - 80 - 01	<b>24</b>	<b>826</b>	<b>22-SEP-20</b>			<b>152973</b>	<b>112423</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40550</b>
0028 - 00 - 107 - 00 - 00 - 00			525			<b>DDO CODE:-</b>	<b>350235</b>	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			34000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			5920					
2501 - 01 - 001 - 45 - 80 - 01	<b>25</b>	<b>827</b>	<b>22-SEP-20</b>			<b>153303</b>	<b>115222</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>38081</b>
0028 - 00 - 107 - 00 - 00 - 00			400			<b>DDO CODE:-</b>	<b>350235</b>	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			5581					
2501 - 01 - 001 - 45 - 80 - 02	<b>20</b>	<b>822</b>	<b>22-SEP-20</b>			<b>9300</b>	<b>9295</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350235</b>	
2501 - 01 - 001 - 45 - 80 - 02	<b>23</b>	<b>825</b>	<b>22-SEP-20</b>			<b>504200</b>	<b>503990</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>210</b>
0030 - 02 - 102 - 00 - 00 - 00			210			<b>DDO CODE:-</b>	<b>350235</b>	
2501 - 01 - 001 - 45 - 80 - 13	<b>21</b>	<b>823</b>	<b>22-SEP-20</b>			<b>22590</b>	<b>22585</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350235</b>	

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 45 - 81 - 13 41							1043	30-SEP-20	45330	45325	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350217	
3054 - 80 - 001 - 36 - 45 - 01 1							115	03-SEP-20	3066194	2661399	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	404795	
8342 - 00 - 117 - 01 - 02 - 00							161320		<b>DDO CODE:-</b>	350208	
8011 - 00 - 107 - 00 - 00 - 00							1345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							228700				
0028 - 00 - 107 - 00 - 00 - 00							12075				
0030 - 02 - 102 - 00 - 00 - 00							355				
3054 - 80 - 001 - 36 - 45 - 01 3							261	04-SEP-20	59958	48738	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	11220	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	350208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							11000				
8011 - 00 - 107 - 00 - 00 - 00							15				
<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2215 - 01 - 001 - 36 - 46 - 01 9							457	15-SEP-20	122204	114879	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	7325	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	350428	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2215 - 01 - 001 - 36 - 46 - 01 10							861	24-SEP-20	1508559	1175894	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	332665	
0028 - 00 - 107 - 00 - 00 - 00							4200		<b>DDO CODE:-</b>	350428	
0030 - 02 - 102 - 00 - 00 - 00							105				

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Deduction Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							321000				
8011 - 00 - 107 - 00 - 00 - 00							960				
2215 - 01 - 001 - 36 - 46 - 13 4							<b>77</b>	<b>01-SEP-20</b>	<b>12455</b>	<b>0</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>12455</b>
0801 - 01 - 800 - 01 - 00 - 00							12455			<b>DDO CODE:-</b>	<b>350428</b>
2215 - 01 - 001 - 36 - 46 - 13 3							<b>76</b>	<b>01-SEP-20</b>	<b>1800</b>	<b>0</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1800</b>
0058 - 00 - 200 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350428</b>
2215 - 01 - 001 - 36 - 46 - 13 8							<b>429</b>	<b>15-SEP-20</b>	<b>1200</b>	<b>0</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1200</b>
0215 - 01 - 103 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350428</b>
2215 - 01 - 001 - 36 - 46 - 13 2							<b>75</b>	<b>01-SEP-20</b>	<b>1034</b>	<b>0</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1034</b>
0801 - 01 - 800 - 01 - 00 - 00							1034			<b>DDO CODE:-</b>	<b>350428</b>
2501 - 01 - 001 - 46 - 71 - 01 61							<b>851</b>	<b>24-SEP-20</b>	<b>123300</b>	<b>72035</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>51265</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350434</b>
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 44							<b>642</b>	<b>18-SEP-20</b>	<b>314181</b>	<b>285960</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>28221</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							25516				

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 01 7							61	01-SEP-20	123300	72035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350434	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 71 - 01 6							60	01-SEP-20	314181	285960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28221	
8342 - 00 - 117 - 01 - 02 - 00							25516		DDO CODE:-	350434	
8011 - 00 - 107 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							50				
2501 - 01 - 001 - 46 - 71 - 01 5							59	01-SEP-20	314181	285960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28221	
8342 - 00 - 117 - 01 - 02 - 00							25516		DDO CODE:-	350434	
8011 - 00 - 107 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							50				
2501 - 01 - 001 - 46 - 71 - 01 8							62	01-SEP-20	123300	72035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350434	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 71 - 02 41							564	17-SEP-20	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 02							40	563	17-SEP-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							4	58	01-SEP-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							9	63	01-SEP-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							43	641	18-SEP-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 - 13							42	565	17-SEP-20	22200	22195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01							33	543	16-SEP-20	412630	294160
<====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							34	544	16-SEP-20	421493	383992
<====Deduction Classification====>							Deduction Amount			NET DED:-	37501
0028 - 00 - 107 - 00 - 00 - 00								1825		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								34316			
2501 - 01 - 001 - 46 - 72 - 01							84	1036	30-SEP-20	24250	22195
<====Deduction Classification====>							Deduction Amount			NET DED:-	2055
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			



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<b>35 Rural Development</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1895				
2501 - 01 - 001 - 46 - 72 - 02	3	13	01-SEP-20	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	83	1035	30-SEP-20	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	32	542	16-SEP-20	729125	728795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		330		NET DED:-	330	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	31	541	16-SEP-20	118500	118465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13	15	353	11-SEP-20	4225		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01	63	926	25-SEP-20	660819	442614	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1800		NET DED:-	218205	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350430	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		360				
2501 - 01 - 001 - 46 - 73 - 01	62	924	25-SEP-20	38500	35086	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3414	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3229				
2501 - 01 - 001 - 46 - 73 - 01	47	716	22-SEP-20	496907	454063	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2275		NET DED:-	42844	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350430	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								40064			
2501 - 01 - 001 - 46 - 73 - 02 65							1001	28-SEP-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 64							1000	28-SEP-20	90000	89975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 13							193	04-SEP-20	11385	11380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01 49							769	23-SEP-20	838528	695158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143370	
0028 - 00 - 107 - 00 - 00 - 00								3100	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								106000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								31600			
2501 - 01 - 001 - 46 - 74 - 01 14							288	09-SEP-20	123985	123980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 48							768	23-SEP-20	678075	677785	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00								290	DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01 74							987	28-SEP-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			

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							36994				
2501 - 01 - 001 - 46 - 75 - 01 75							988	28-SEP-20	430166	370696	
<=====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 - 01 77							991	28-SEP-20	57875	51073	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6802	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2501 - 01 - 001 - 46 - 75 - 01 76							990	28-SEP-20	28125	25707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350431	
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 - 75 - 01 79							993	28-SEP-20	28125	25707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350431	
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 - 75 - 01 78							992	28-SEP-20	57875	51073	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6802	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350431	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2501 - 01 - 001 - 46 - 75 - 02 71							984	28-SEP-20	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 73							986	28-SEP-20	238500	238420	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 72							985	28-SEP-20	1230200	1229635	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							565		NET DED:-	565	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 70							975	28-SEP-20	4160		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 69							974	28-SEP-20	9920	9915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 68							973	28-SEP-20	29605	29590	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 76 - 01 36							559	17-SEP-20	28125	25707	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2418	
									DDO CODE:-	350432	
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 - 76 - 01 37							560	17-SEP-20	28125	25707	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2418	
									DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2501 - 01 - 001 - 46 - 76 - 01 54							806	23-SEP-20	47501	47496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01 39							562	17-SEP-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 38							561	17-SEP-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 - 02 67							946	28-SEP-20	39990	39970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 35							558	17-SEP-20	51000	50975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 26							459	15-SEP-20	39990	39970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 66							945	28-SEP-20	965925	965500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00							425		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 25							458	15-SEP-20	11332	11327	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350432	

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2501 - 01 - 001 - 46 - 77 - 01	<b>28</b>	<b>502</b>	<b>16-SEP-20</b>			<b>388711</b>	<b>355123</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33588</b>
0028 - 00 - 107 - 00 - 00 - 00		1850				<b>DDO CODE:-</b>	<b>350436</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		31343						
2501 - 01 - 001 - 46 - 77 - 01	<b>30</b>	<b>530</b>	<b>16-SEP-20</b>			<b>228920</b>	<b>167155</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>61765</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>350436</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2501 - 01 - 001 - 46 - 77 - 02	<b>12</b>	<b>169</b>	<b>04-SEP-20</b>			<b>39370</b>	<b>39350</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>350436</b>	
2501 - 01 - 001 - 46 - 77 - 02	<b>11</b>	<b>168</b>	<b>04-SEP-20</b>			<b>813900</b>	<b>813550</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>350</b>
0030 - 02 - 102 - 00 - 00 - 00		350				<b>DDO CODE:-</b>	<b>350436</b>	
2501 - 01 - 001 - 46 - 77 - 02	<b>82</b>	<b>1030</b>	<b>30-SEP-20</b>			<b>813900</b>	<b>813550</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>350</b>
0030 - 02 - 102 - 00 - 00 - 00		350				<b>DDO CODE:-</b>	<b>350436</b>	
2501 - 01 - 001 - 46 - 77 - 02	<b>27</b>	<b>501</b>	<b>16-SEP-20</b>			<b>28500</b>	<b>28490</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>350436</b>	
2501 - 01 - 001 - 46 - 77 - 13	<b>29</b>	<b>513</b>	<b>16-SEP-20</b>			<b>56129</b>	<b>56104</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>350436</b>	
2501 - 01 - 001 - 46 - 78 - 01	<b>18</b>	<b>380</b>	<b>11-SEP-20</b>			<b>276030</b>	<b>213330</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>62700</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>350437</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		60700						

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 46 - 78 - 01 24							448	15-SEP-20	63431	56789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6642	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2501 - 01 - 001 - 46 - 78 - 01 10							73	01-SEP-20	74569	69304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 46 - 78 - 01 23							447	15-SEP-20	63431	56789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6642	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2501 - 01 - 001 - 46 - 78 - 01 17							379	11-SEP-20	354380	323140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31240	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							29390				
2501 - 01 - 001 - 46 - 78 - 02 20							382	11-SEP-20	859175	858775	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	350437	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 02							2	103	01-SEP-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							22	385	11-SEP-20	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							21	384	11-SEP-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							19	381	11-SEP-20	171000	170950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							1	102	01-SEP-20	28050	28035
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							16	378	11-SEP-20	2340	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2340
0215 - 01 - 103 - 00 - 00 - 00								2340		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							80	1011	30-SEP-20	19471	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	19471
0801 - 01 - 800 - 01 - 00 - 00								19471		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							81	1012	30-SEP-20	20000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	20000
0058 - 00 - 200 - 00 - 00 - 00								20000		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 79 - 01							45	665	18-SEP-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			



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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 79 - 01		60	835	23-SEP-20			29874	29864	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02		46	694	21-SEP-20			942650	942235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			415				NET DED:-	415	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02		50	795	23-SEP-20			59675	59645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01		53	805	23-SEP-20			511281	425385	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1475				NET DED:-	85896	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	350439	
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		56	809	23-SEP-20			117000	116965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		57	812	23-SEP-20			60140	60110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		55	808	23-SEP-20			546650	546390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			260				NET DED:-	260	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		58	813	23-SEP-20			51327	51122	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13		51	798	23-SEP-20			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			3000				NET DED:-	3000	
							DDO CODE:-	350439	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 46 - 80 - 13 59							815	23-SEP-20	30518	30503	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 52							801	23-SEP-20	4500	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	350439	
3054 - 80 - 001 - 36 - 46 - 01 7							836	24-SEP-20	2218343	2019500	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	198843	
0028 - 00 - 107 - 00 - 00 - 00							9675		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							185928				
3054 - 80 - 001 - 36 - 46 - 01 1							101	01-SEP-20	41414	37396	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4018	
8342 - 00 - 117 - 01 - 02 - 00							3783		DDO CODE:-	350428	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<===Voucher Classification===>											
2215 - 01 - 001 - 36 - 47 - 01 1							257	23-SEP-20	1585641	1341197	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	244444	
0028 - 00 - 107 - 00 - 00 - 00							5900		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							1070				
8342 - 00 - 117 - 01 - 02 - 00							90304				
8658 - 00 - 112 - 00 - 00 - 00							8000				

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 47 - 01							2	258	23-SEP-20	119738	88413
<====Deduction Classification====>							Deduction Amount			NET DED:-	31325
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								30000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2501 - 01 - 001 - 47 - 71 - 01							18	302	24-SEP-20	855075	739976
<====Deduction Classification====>							Deduction Amount			NET DED:-	115099
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								73000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								35999			
2501 - 01 - 001 - 47 - 71 - 02							19	323	24-SEP-20	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							11	129	08-SEP-20	27150	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	27150
0058 - 00 - 200 - 00 - 00 - 00								27150		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							2	20	03-SEP-20	703137	574373
<====Deduction Classification====>							Deduction Amount			NET DED:-	128764
8658 - 00 - 112 - 00 - 00 - 00								783		DDO CODE:-	350105
8342 - 00 - 117 - 01 - 02 - 00								20181			
8011 - 00 - 107 - 00 - 00 - 00								430			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								104000			
0028 - 00 - 107 - 00 - 00 - 00								2300			
0030 - 02 - 102 - 00 - 00 - 00								70			

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<b>35 Rural Development</b>					
<b>106 Chief Pay and Accounts Officer - North</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 47 - 72 - 01	21	360	28-SEP-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 - 02	22	361	28-SEP-20	846750	846390
<====Deduction Classification====>			Deduction Amount	NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02	20	359	28-SEP-20	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02	3	21	03-SEP-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	1	19	03-SEP-20	846750	846390
<====Deduction Classification====>			Deduction Amount	NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13	17	221	23-SEP-20	5047	5042
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13	16	201	23-SEP-20	1456	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13	15	200	23-SEP-20	29902	29887
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01	23	381	28-SEP-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			

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21644				
2501 - 01 - 001 - 47 - 73 - 02 26							394	28-SEP-20	18000	17990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 25							384	28-SEP-20	490925	490725	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							200		NET DED:-	200	
									DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 24							383	28-SEP-20	18609	18604	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 12							176	16-SEP-20	8401	8396	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 29							473	29-SEP-20	805194	676023	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2650		NET DED:-	129171	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350104	
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 - 01 9							82	04-SEP-20	731125	608472	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							37593		NET DED:-	122653	
8011 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350104	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							85				

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 47 - 74 - 02	81	04-SEP-20	90000	89975		
<====Deduction Classification====>			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	10	04-SEP-20	794450	794095		
<====Deduction Classification====>			NET DED:-	355		
0030 - 02 - 102 - 00 - 00 - 00	355		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	7	04-SEP-20	21725	21715		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	6	04-SEP-20	21725	21715		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	5	04-SEP-20	21725	21715		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	28	29-SEP-20	794450	794095		
<====Deduction Classification====>			NET DED:-	355		
0030 - 02 - 102 - 00 - 00 - 00	355		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	30	29-SEP-20	19050	19040		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	4	04-SEP-20	19685	19675		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	27	29-SEP-20	108000	107970		
<====Deduction Classification====>			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 13	13	16-SEP-20	20400	20390		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 13	14	16-SEP-20	10200	10195		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350104		
3054 - 80 - 001 - 36 - 47 - 01	1	23-SEP-20	139692	102447		
<====Deduction Classification====>			NET DED:-	37245		
0028 - 00 - 107 - 00 - 00 - 00	400		DDO CODE:-	350102		

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	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		
<b>35 Rural Development</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2215 - 01 - 001 - 36 - 48 - 01 7	930	29-SEP-20	1354779	1142140	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00			32539		
	8011 - 00 - 107 - 00 - 00 - 00			795		
	0216 - 01 - 106 - 02 - 00 - 00			250		
	0070 - 60 - 800 - 03 - 00 - 00			4000		
	8009 - 01 - 101 - 00 - 00 - 00			171000		
	0028 - 00 - 107 - 00 - 00 - 00			3950		
	0030 - 02 - 102 - 00 - 00 - 00			105		
	2215 - 01 - 001 - 36 - 48 - 02 5	619	18-SEP-20	20770	20760	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			10		
	2215 - 01 - 001 - 36 - 48 - 02 8	935	30-SEP-20	70827	70612	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			15		
	0028 - 00 - 107 - 00 - 00 - 00			200		
	2215 - 01 - 001 - 36 - 48 - 13 4	383	15-SEP-20	2520		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				NET DED:-		
				DDO CODE:-		350318

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 48 - 71 - 01 5							51	03-SEP-20	924747	832313	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>92434</b>	
8342 - 00 - 117 - 01 - 02 - 00							38959		<b>DDO CODE:-</b>	<b>350324</b>	
8011 - 00 - 107 - 00 - 00 - 00							660				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							48250				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							115				
2501 - 01 - 001 - 48 - 71 - 01 39							846	24-SEP-20	1005166	891467	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>113699</b>	
8342 - 00 - 117 - 01 - 02 - 00							38959		<b>DDO CODE:-</b>	<b>350324</b>	
8011 - 00 - 107 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							68250				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							120				
2501 - 01 - 001 - 48 - 71 - 01 8							54	03-SEP-20	160838	118308	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>42530</b>	
8011 - 00 - 107 - 00 - 00 - 00							120		<b>DDO CODE:-</b>	<b>350324</b>	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 48 - 71 - 02 6							52	03-SEP-20	9725	9720	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350324</b>	
2501 - 01 - 001 - 48 - 71 - 02 4							50	03-SEP-20	913425	912855	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>570</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350324</b>	
0030 - 02 - 102 - 00 - 00 - 00							370				
2501 - 01 - 001 - 48 - 71 - 02 40							847	24-SEP-20	923150	922575	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>575</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350324</b>	



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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							375				
2501 - 01 - 001 - 48 - 71 - 02 7							53	03-SEP-20	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 48							911	29-SEP-20	63431	56789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6642	
8342 - 00 - 117 - 01 - 02 - 00							5417		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 48 - 72 - 01 47							910	29-SEP-20	63431	56789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6642	
8342 - 00 - 117 - 01 - 02 - 00							5417		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 48 - 72 - 01 56							969	30-SEP-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				
0030 - 02 - 102 - 00 - 00 - 00							210				
2501 - 01 - 001 - 48 - 72 - 02 51							936	30-SEP-20	1173550	1173035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00							515		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 29							662	18-SEP-20	24832	24827	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 48 - 73 - 01 20							<b>589</b>	<b>17-SEP-20</b>	<b>941036</b>	<b>817903</b>	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>123133</b>	
8342 - 00 - 117 - 01 - 02 - 00							39743		<b>DDO CODE:-</b>	<b>350323</b>	
8011 - 00 - 107 - 00 - 00 - 00							675				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							77000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							115				
2501 - 01 - 001 - 48 - 73 - 01 17							<b>586</b>	<b>17-SEP-20</b>	<b>83183</b>	<b>83178</b>	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350323</b>	
2501 - 01 - 001 - 48 - 73 - 02 18							<b>587</b>	<b>17-SEP-20</b>	<b>422850</b>	<b>422665</b>	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>185</b>	
0030 - 02 - 102 - 00 - 00 - 00							185		<b>DDO CODE:-</b>	<b>350323</b>	
2501 - 01 - 001 - 48 - 73 - 02 16							<b>585</b>	<b>17-SEP-20</b>	<b>18600</b>	<b>18595</b>	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350323</b>	
2501 - 01 - 001 - 48 - 73 - 02 19							<b>588</b>	<b>17-SEP-20</b>	<b>60000</b>	<b>59980</b>	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>350323</b>	
2501 - 01 - 001 - 48 - 73 - 13 15							<b>584</b>	<b>17-SEP-20</b>	<b>39750</b>	<b>39745</b>	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350323</b>	
2501 - 01 - 001 - 48 - 74 - 01 35							<b>668</b>	<b>18-SEP-20</b>	<b>860834</b>	<b>694806</b>	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>166028</b>	
8342 - 00 - 117 - 01 - 02 - 00							37208		<b>DDO CODE:-</b>	<b>350321</b>	
8011 - 00 - 107 - 00 - 00 - 00							615				
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 - 01 53							<b>959</b>	<b>30-SEP-20</b>	<b>28955</b>	<b>27770</b>	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>1185</b>	
8011 - 00 - 107 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>350321</b>	

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 74 - 02							2	14	03-SEP-20	5025	5020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							54	964	30-SEP-20	37570	37550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							34	667	18-SEP-20	1266800	1266265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00								535		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							38	835	24-SEP-20	1170	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							55	965	30-SEP-20	48600	48595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							1	13	03-SEP-20	17719	17714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							36	833	24-SEP-20	5800	5795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							14	375	15-SEP-20	87480	87475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							37	834	24-SEP-20	10778	10773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01							42	874	28-SEP-20	1164091	1061934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102157
8342 - 00 - 117 - 01 - 02 - 00								94757		DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00								1020			

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							180				
2501 - 01 - 001 - 48 - 75 - 01							<b>41</b>	<b>873</b>	<b>28-SEP-20</b>	<b>1275743</b>	<b>1059268</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>216475</b>
8658 - 00 - 112 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							207200				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							90				
2501 - 01 - 001 - 48 - 75 - 01							<b>12</b>	<b>294</b>	<b>14-SEP-20</b>	<b>3641</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 02							<b>44</b>	<b>876</b>	<b>28-SEP-20</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 02							<b>11</b>	<b>212</b>	<b>11-SEP-20</b>	<b>72360</b>	<b>72355</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 02							<b>43</b>	<b>875</b>	<b>28-SEP-20</b>	<b>1376975</b>	<b>1376395</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>580</b>
0030 - 02 - 102 - 00 - 00 - 00							580			<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 13							<b>13</b>	<b>296</b>	<b>14-SEP-20</b>	<b>3000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 76 - 01							<b>45</b>	<b>908</b>	<b>29-SEP-20</b>	<b>115902</b>	<b>95637</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20265</b>
8011 - 00 - 107 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>350322</b>
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 48 - 76 - 01							<b>46</b>	<b>909</b>	<b>29-SEP-20</b>	<b>1042444</b>	<b>938732</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>103712</b>
8342 - 00 - 117 - 01 - 02 - 00							54252			<b>DDO CODE:-</b>	<b>350322</b>
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 - 02							<b>33</b>	<b>666</b>	<b>18-SEP-20</b>	<b>1075525</b>	<b>1075065</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>460</b>
0030 - 02 - 102 - 00 - 00 - 00							460			<b>DDO CODE:-</b>	<b>350322</b>
2501 - 01 - 001 - 48 - 76 - 02							<b>32</b>	<b>665</b>	<b>18-SEP-20</b>	<b>142827</b>	<b>142592</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
2501 - 01 - 001 - 48 - 76 - 13							<b>3</b>	<b>20</b>	<b>03-SEP-20</b>	<b>18900</b>	<b>18895</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350322</b>
2501 - 01 - 001 - 48 - 76 - 13							<b>31</b>	<b>664</b>	<b>18-SEP-20</b>	<b>10933</b>	<b>10928</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350322</b>
2501 - 01 - 001 - 48 - 76 - 13							<b>30</b>	<b>663</b>	<b>18-SEP-20</b>	<b>19686</b>	<b>19681</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350322</b>
2501 - 01 - 001 - 48 - 78 - 01							<b>26</b>	<b>611</b>	<b>18-SEP-20</b>	<b>39000</b>	<b>38985</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 01							<b>23</b>	<b>608</b>	<b>18-SEP-20</b>	<b>1343438</b>	<b>1131143</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>212295</b>
8658 - 00 - 112 - 00 - 00 - 00							1446			<b>DDO CODE:-</b>	<b>350326</b>
8342 - 00 - 117 - 01 - 02 - 00							54884				
8011 - 00 - 107 - 00 - 00 - 00							915				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							148000				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							150				
2501 - 01 - 001 - 48 - 78 - 01 22							607	18-SEP-20	5814	5809	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 25							610	18-SEP-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 24							609	18-SEP-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 - 02 21							606	18-SEP-20	29100	29085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13 28							661	18-SEP-20	36018	36013	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 52							937	30-SEP-20	593976	521058	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72918	
8342 - 00 - 117 - 01 - 02 - 00							33168		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							75				
2501 - 01 - 001 - 48 - 79 - 02 27							614	18-SEP-20	437175	437000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 9							180	09-SEP-20	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 48 - 79 - 13	10	181	09-SEP-20	91755	91750				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 13	49	912	29-SEP-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	29	924	29-SEP-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						
0028 - 00 - 107 - 00 - 00 - 00			36000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			7242						
3054 - 80 - 001 - 36 - 59 - 01	19	560	16-SEP-20	57750	52778				
<====Deduction Classification====> Deduction Amount				NET DED:-	4972				
8342 - 00 - 117 - 01 - 02 - 00			4657	DDO CODE:-	350319				
8011 - 00 - 107 - 00 - 00 - 00			30						
0028 - 00 - 107 - 00 - 00 - 00			275						
0030 - 02 - 102 - 00 - 00 - 00			10						
3054 - 80 - 001 - 36 - 59 - 01	18	559	16-SEP-20	2737670	2412531				
<====Deduction Classification====> Deduction Amount				NET DED:-	325139				
8342 - 00 - 117 - 01 - 02 - 00			163304	DDO CODE:-	350319				
8011 - 00 - 107 - 00 - 00 - 00			1665						
0216 - 01 - 106 - 02 - 00 - 00			950						
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			145000						
0028 - 00 - 107 - 00 - 00 - 00			10875						
0030 - 02 - 102 - 00 - 00 - 00			345						
3054 - 80 - 001 - 36 - 59 - 13	4	322	14-SEP-20	9100	9095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 13	3	321	14-SEP-20	6706	6701				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				





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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====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							8354				
2225 - 01 - 001 - 60 - 00 - 01 2							232	04-SEP-20	6760	6755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 6							1023	28-SEP-20	100502	91753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8749	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8354				
2225 - 01 - 001 - 60 - 00 - 01 3							233	04-SEP-20	26224	26219	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 7							1024	28-SEP-20	90557	84232	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380001	
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							120				
2225 - 01 - 001 - 60 - 00 - 01 1							199	04-SEP-20	51589	51584	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 9							1701	30-SEP-20	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 5							584	14-SEP-20	3645		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 12							1704	30-SEP-20	1300		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 13 14							1706	30-SEP-20	1300		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 10							1702	30-SEP-20	4500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 11							1703	30-SEP-20	1450		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 13							1705	30-SEP-20	1450		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 16							1708	30-SEP-20	3400		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 15							1707	30-SEP-20	1300		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 17							1709	30-SEP-20	14487	14482	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 19							1711	30-SEP-20	11445	11440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 18							1710	30-SEP-20	20000	19995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50 4							583	14-SEP-20	24000	23990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380001
2235 - 02 - 001 - 39 - 60 - 01 13							533	11-SEP-20	16834	16829	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13 4							298	07-SEP-20	50000	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	50000
1452 - 00 - 105 - 00 - 00 - 00							50000			DDO CODE:-	380004

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 61 - 01	30	927	22-SEP-20			337500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	380003
2235 - 02 - 001 - 39 - 61 - 01	19	885	21-SEP-20			32856	32851	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 01	6	504	10-SEP-20			24250	22210	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2040
0028 - 00 - 107 - 00 - 00 - 00					125	<b>DDO CODE:-</b>	380004	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					1895			
2235 - 02 - 001 - 39 - 61 - 01	2	234	04-SEP-20			16792	16787	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 01	17	883	21-SEP-20			12291	12286	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 01	28	925	22-SEP-20			539000	538615	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	385
0030 - 02 - 102 - 00 - 00 - 00					385	<b>DDO CODE:-</b>	380003	
2235 - 02 - 001 - 39 - 61 - 02	23	889	21-SEP-20			112632	112572	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	60
0030 - 02 - 102 - 00 - 00 - 00					60	<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 02	27	924	22-SEP-20			273850	273710	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	140
0030 - 02 - 102 - 00 - 00 - 00					140	<b>DDO CODE:-</b>	380003	
2235 - 02 - 001 - 39 - 61 - 02	22	888	21-SEP-20			1520		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	380004
2235 - 02 - 001 - 39 - 61 - 02	21	887	21-SEP-20			67704	67669	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	35
0030 - 02 - 102 - 00 - 00 - 00					35	<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 02	20	886	21-SEP-20			60140	60110	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	30
0030 - 02 - 102 - 00 - 00 - 00					30	<b>DDO CODE:-</b>	380004	

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13 14							534	11-SEP-20	5300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 16							565	11-SEP-20	7140		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 3							297	07-SEP-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 72 7							507	11-SEP-20	3082000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 81 1							223	04-SEP-20	70000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 103 - 63 - 00 - 02 24							890	21-SEP-20	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 03 - 101 - 60 - 00 - 71 12							512	11-SEP-20	2309500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 101 - 60 - 00 - 71 11							511	11-SEP-20	43410500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 71 10							510	11-SEP-20	4704000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 72 9							509	11-SEP-20	1670000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 75 8							508	11-SEP-20	1354000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01 1							198	04-SEP-20	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	

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<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>2</b>	<b>532</b>	<b>11-SEP-20</b>	<b>9496</b>	<b>9491</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>380004</b>	
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 52 - 49 - 01	<b>29</b>	<b>926</b>	<b>22-SEP-20</b>	<b>515250</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>380003</b>	
2235 - 02 - 102 - 52 - 49 - 01	<b>25</b>	<b>922</b>	<b>22-SEP-20</b>	<b>190142</b>	<b>135407</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		550		<b>NET DED:-</b>	<b>54735</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>380003</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		3065				
2235 - 02 - 102 - 52 - 49 - 02	<b>26</b>	<b>923</b>	<b>22-SEP-20</b>	<b>135137</b>	<b>134517</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		600		<b>NET DED:-</b>	<b>620</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>380003</b>	
2235 - 02 - 102 - 52 - 62 - 01	<b>18</b>	<b>884</b>	<b>21-SEP-20</b>	<b>213070</b>	<b>213065</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>380004</b>	
<b>38 Social Justice and Welfare</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 02 - 001 - 60 - 45 - 01	<b>1</b>	<b>864</b>	<b>28-SEP-20</b>	<b>253128</b>	<b>162941</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		600		<b>NET DED:-</b>	<b>90187</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>380209</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====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							120				
8342 - 00 - 117 - 01 - 02 - 00							3452				
2235 - 02 - 001 - 39 - 61 - 01 7							210	04-SEP-20	1161500	1160995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							505		NET DED:-	505	
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 6							209	04-SEP-20	14000	13990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 15							420	11-SEP-20	279000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 14							419	11-SEP-20	434000	433690	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							310		NET DED:-	310	
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 21							868	28-SEP-20	34500	34485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 4							15	03-SEP-20	321700	321535	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							165		NET DED:-	165	
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 11							395	10-SEP-20	341925	341750	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							175		NET DED:-	175	
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 13							418	11-SEP-20	321700	321535	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							165		NET DED:-	165	
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 12							396	10-SEP-20	341925	341750	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							175		NET DED:-	175	
									DDO CODE:-	380208	

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<b>38 Social Justice and Welfare</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2235 - 02 - 102 - 52 - 50 - 01	23	934	29-SEP-20	259239	184784			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>74455</b>			
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>380208</b>			
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	9	260	04-SEP-20	19728	19723			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380208</b>			
2235 - 02 - 102 - 52 - 50 - 01	8	259	04-SEP-20	128316	85786			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>42530</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>380208</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2235 - 02 - 102 - 52 - 51 - 01	16	421	11-SEP-20	277978				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>380208</b>			
2235 - 02 - 102 - 52 - 51 - 01	17	422	11-SEP-20	139500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>380208</b>			
2235 - 02 - 102 - 52 - 51 - 01	18	423	11-SEP-20	277978				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>380208</b>			
2235 - 02 - 102 - 52 - 51 - 01	19	424	11-SEP-20	139500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>380208</b>			
2235 - 02 - 102 - 52 - 51 - 01	20	867	28-SEP-20	20250				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>380208</b>			

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<b>38 Social Justice and Welfare</b>							
<b>104 Chief Pay and Accounts Officer - East</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 51 - 01			22	869	28-SEP-20	63658	56393
<====Deduction Classification====>			Deduction Amount			NET DED:-	7265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			6000				
8011 - 00 - 107 - 00 - 00 - 00			60				
2235 - 02 - 102 - 52 - 51 - 02			3	14	03-SEP-20	77898	77538
<====Deduction Classification====>			Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00			10				
2235 - 02 - 102 - 52 - 51 - 02			29	940	29-SEP-20	102564	102194
<====Deduction Classification====>			Deduction Amount			NET DED:-	370
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00			20				
2235 - 02 - 102 - 52 - 67 - 01			10	300	08-SEP-20	16000	15995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 01			27	938	29-SEP-20	442047	381396
<====Deduction Classification====>			Deduction Amount			NET DED:-	60651
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00			30				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			195				
8342 - 00 - 117 - 01 - 02 - 00			3276				
2235 - 02 - 102 - 52 - 67 - 01			5	16	03-SEP-20	165967	165962
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 02			28	939	29-SEP-20	150137	149512
<====Deduction Classification====>			Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00			25				



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<b>38 Social Justice and Welfare</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 52 - 68 - 01	<b>1</b>	<b>12</b>	<b>03-SEP-20</b>	681750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	<b>2</b>	<b>13</b>	<b>03-SEP-20</b>	681750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	<b>25</b>	<b>936</b>	<b>29-SEP-20</b>	193043	132338	
<====Deduction Classification====> Deduction Amount				NET DED:-	60705	
				DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		59000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 52 - 68 - 02	<b>24</b>	<b>935</b>	<b>29-SEP-20</b>	143087	142512	
<====Deduction Classification====> Deduction Amount				NET DED:-	575	
				DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 68 - 02	<b>26</b>	<b>937</b>	<b>29-SEP-20</b>	227826	226891	
<====Deduction Classification====> Deduction Amount				NET DED:-	935	
				DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00		900				
0030 - 02 - 102 - 00 - 00 - 00		35				
<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 01 - 001 - 60 - 46 - 01	<b>4</b>	<b>872</b>	<b>24-SEP-20</b>	259191	223877	
<====Deduction Classification====> Deduction Amount				NET DED:-	35314	
				DDO CODE:-	380418	
0028 - 00 - 107 - 00 - 00 - 00		875				
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				

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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10834				
2225 - 01 - 001 - 60 - 46 - 01 2							49	01-SEP-20	254605	219466	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35139	
8342 - 00 - 117 - 01 - 02 - 00							10764		DDO CODE:-	380418	
8011 - 00 - 107 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							22310				
0028 - 00 - 107 - 00 - 00 - 00							875				
0030 - 02 - 102 - 00 - 00 - 00							25				
2225 - 01 - 001 - 60 - 46 - 02 3							871	24-SEP-20	46500	46485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02 1							45	01-SEP-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 16							917	25-SEP-20	1762000	1761230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	770	
0030 - 02 - 102 - 00 - 00 - 00							770		DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 01 11							44	01-SEP-20	1762000	1761230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	770	
0030 - 02 - 102 - 00 - 00 - 00							770		DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 01 17							918	25-SEP-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 6							39	01-SEP-20	1856000	1855195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00							805		DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 02 14							915	25-SEP-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 12							913	25-SEP-20	676400	676055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	380417	

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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02 5							38	01-SEP-20	676400	676055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 02 10							43	01-SEP-20	934375	933895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	380417	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 02 9							42	01-SEP-20	184369	183584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	785	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 52 - 52 - 01 18							919	25-SEP-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 - 01 15							916	25-SEP-20	1028609		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 01 1							24	01-SEP-20	1028609		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 01 8							41	01-SEP-20	71055	65820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	380417	
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 102 - 52 - 52 - 02 21							922	25-SEP-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				

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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 53 - 01 19							920	25-SEP-20	372659	341449	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31210	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	380417	
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							28500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2235 - 02 - 102 - 52 - 53 - 01 7							40	01-SEP-20	1089124		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 2							35	01-SEP-20	368686	337476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31210	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	380417	
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							28500				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 53 - 01 20							921	25-SEP-20	1089124		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02 13							914	25-SEP-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 - 02 22							923	25-SEP-20	175990	175170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 53 - 02 4							37	01-SEP-20	10200	10195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	

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<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 52 - 53 - 02	3	36	01-SEP-20	121872	121277	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		575		<b>NET DED:-</b>	595	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	380417	
<b>38 Social Justice and Welfare</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 02 - 001 - 60 - 00 - 13	2	71	04-SEP-20	3326	0	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0801 - 01 - 800 - 01 - 00 - 00		3326		<b>NET DED:-</b>	3326	
				<b>DDO CODE:-</b>	380105	
2225 - 02 - 001 - 60 - 00 - 13	1	70	04-SEP-20	6601	6596	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	380105	
2225 - 02 - 001 - 60 - 47 - 01	3	332	24-SEP-20	97222	64987	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	32235	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	380105	
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2225 - 02 - 001 - 60 - 47 - 01	4	333	24-SEP-20	264451	232656	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		600		<b>NET DED:-</b>	31795	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	380105	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2235 - 02 - 001 - 39 - 61 - 01	36	408	28-SEP-20	546000	545995	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	380107	
2235 - 02 - 001 - 39 - 61 - 01	3	57	04-SEP-20	351000	350995	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	380107	

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<b>38 Social Justice and Welfare</b>					
<b>106 Chief Pay and Accounts Officer - North</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2235 - 02 - 001 - 39 - 61 - 01	14	68	04-SEP-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	12	66	04-SEP-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	11	65	04-SEP-20	406000	405995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01	9	63	04-SEP-20	406000	405995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01	8	62	04-SEP-20	546000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01	5	59	04-SEP-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	1	55	04-SEP-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	39	411	28-SEP-20	406000	405995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01	34	406	28-SEP-20	351000	350995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01	31	403	28-SEP-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	30	402	28-SEP-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	29	401	28-SEP-20	256500	256495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107

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<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01							16	184	18-SEP-20	15450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 54 - 01							4	58	04-SEP-20	175500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							37	409	28-SEP-20	349729	349724
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							27	399	28-SEP-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							35	407	28-SEP-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 - 01							7	61	04-SEP-20	349729	349724
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02							25	307	24-SEP-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							17	185	18-SEP-20	1155	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1155
0801 - 01 - 800 - 01 - 00 - 00									1155	DDO CODE:-	380107

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<b>38 Social Justice and Welfare</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 102 - 52 - 55 - 01	32	404	28-SEP-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	2	56	04-SEP-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	18	287	23-SEP-20	8450	8445				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				
2235 - 02 - 102 - 52 - 55 - 01	6	60	04-SEP-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	20	289	23-SEP-20	105853	70522				
<====Deduction Classification====>			Deduction Amount	NET DED:-	35331				
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	380107				
0030 - 02 - 102 - 00 - 00 - 00			10						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			3861						
2235 - 02 - 102 - 52 - 55 - 01	33	405	28-SEP-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 - 02	19	288	23-SEP-20	163189	162514				
<====Deduction Classification====>			Deduction Amount	NET DED:-	675				
0028 - 00 - 107 - 00 - 00 - 00			650	DDO CODE:-	380107				
0030 - 02 - 102 - 00 - 00 - 00			25						
2235 - 02 - 102 - 52 - 69 - 01	13	67	04-SEP-20	128250	128245				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				
2235 - 02 - 102 - 52 - 69 - 01	38	410	28-SEP-20	256438	256433				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				



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<b>38 Social Justice and Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 69 - 01			10	64	04-SEP-20	256438	256433	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01			15	183	18-SEP-20	9975	9970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01			28	400	28-SEP-20	128250	128245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02			23	292	23-SEP-20	98914	87679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2235 - 02 - 102 - 52 - 69 - 02			21	290	23-SEP-20	234664	233629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00				35				
2235 - 02 - 102 - 52 - 69 - 02			22	291	23-SEP-20	155600	155520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02			26	308	24-SEP-20	195275	195175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02			24	293	23-SEP-20	252850	252720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	380107	

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<b>38 Social Justice and Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2235 - 02 - 001 - 39 - 48 - 01	15	828	24-SEP-20	448348	372518			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5300				<b>NET DED:-</b>	<b>75830</b>	
8011 - 00 - 107 - 00 - 00 - 00		270				<b>DDO CODE:-</b>	<b>380321</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
0028 - 00 - 107 - 00 - 00 - 00		1225						
0030 - 02 - 102 - 00 - 00 - 00		35						
2235 - 02 - 001 - 39 - 48 - 01	2	56	03-SEP-20	757012	680050			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		55272				<b>NET DED:-</b>	<b>76962</b>	
8011 - 00 - 107 - 00 - 00 - 00		405				<b>DDO CODE:-</b>	<b>380321</b>	
8009 - 01 - 101 - 00 - 00 - 00		18000						
0028 - 00 - 107 - 00 - 00 - 00		3175						
0030 - 02 - 102 - 00 - 00 - 00		110						
2235 - 02 - 001 - 39 - 48 - 01	3	57	03-SEP-20	447723	371952			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5241				<b>NET DED:-</b>	<b>75771</b>	
8011 - 00 - 107 - 00 - 00 - 00		270				<b>DDO CODE:-</b>	<b>380321</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
0028 - 00 - 107 - 00 - 00 - 00		1225						
0030 - 02 - 102 - 00 - 00 - 00		35						
2235 - 02 - 001 - 39 - 48 - 01	16	829	24-SEP-20	762762	685264			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		55808				<b>NET DED:-</b>	<b>77498</b>	
8011 - 00 - 107 - 00 - 00 - 00		405				<b>DDO CODE:-</b>	<b>380321</b>	
8009 - 01 - 101 - 00 - 00 - 00		18000						
0028 - 00 - 107 - 00 - 00 - 00		3175						
0030 - 02 - 102 - 00 - 00 - 00		110						
2235 - 02 - 001 - 39 - 48 - 02	1	55	03-SEP-20	58450	58425			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				<b>NET DED:-</b>	<b>25</b>	
						<b>DDO CODE:-</b>	<b>380321</b>	

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 02							14	827	24-SEP-20	58450	58425
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02							7	598	18-SEP-20	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 13							9	600	18-SEP-20	3360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 13							10	601	18-SEP-20	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 13							8	599	18-SEP-20	1831	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 13							17	863	25-SEP-20	4561	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4561
0801 - 01 - 800 - 01 - 00 - 00								4561		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 13							18	864	25-SEP-20	2548	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2548
0801 - 01 - 800 - 01 - 00 - 00								2548		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 61 - 02							4	303	14-SEP-20	905975	905510
<====Deduction Classification====>							Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00								465		DDO CODE:-	380313
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01							5	356	14-SEP-20	406924	341333
<====Deduction Classification====>							Deduction Amount			NET DED:-	65591
8342 - 00 - 117 - 01 - 02 - 00								7651		DDO CODE:-	380313
8011 - 00 - 107 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								55500			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2235 - 02 - 102 - 52 - 56 - 02 13							718	21-SEP-20	109673	109298	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 56 - 13 6							362	15-SEP-20	18408	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18408	
0801 - 01 - 800 - 01 - 00 - 00							18408		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 12							717	21-SEP-20	139606	108121	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31485	
8011 - 00 - 107 - 00 - 00 - 00							75		DDO CODE:-	380313	
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2235 - 02 - 102 - 52 - 66 - 02 11							694	21-SEP-20	169473	168793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							30				
<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2204 - 00 - 001 - 60 - 44 - 01 18							741	16-SEP-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 17							472	10-SEP-20	47284	47019	
<====Deduction Classification====>							Deduction Amount		NET DED:-	265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>39 Sports and Youth Affairs</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 001 - 60 - 44 - 01	1	10	01-SEP-20			143387	127614	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15773</b>
8342 - 00 - 117 - 01 - 02 - 00		3323				<b>DDO CODE:-</b>	<b>390001</b>	
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		12000						
0028 - 00 - 107 - 00 - 00 - 00		350						
0030 - 02 - 102 - 00 - 00 - 00		10						
2204 - 00 - 001 - 60 - 44 - 01	29	1162	28-SEP-20			43481	43466	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 01	40	1487	29-SEP-20			9452141	7958901	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1493240</b>
0028 - 00 - 107 - 00 - 00 - 00		26000				<b>DDO CODE:-</b>	<b>390001</b>	
0030 - 02 - 102 - 00 - 00 - 00		750						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		1950						
8009 - 01 - 101 - 00 - 00 - 00		1101282						
8011 - 00 - 107 - 00 - 00 - 00		5995						
8342 - 00 - 117 - 01 - 02 - 00		323463						
8658 - 00 - 112 - 00 - 00 - 00		19800						
2204 - 00 - 001 - 60 - 44 - 01	32	1165	28-SEP-20			17541	15325	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2216</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>390001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2071						
2204 - 00 - 001 - 60 - 44 - 01	31	1164	28-SEP-20			127915	127910	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 01	30	1163	28-SEP-20			73882	73867	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>390001</b>	

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2204 - 00 - 001 - 60 - 44 - 01							<b>28</b>	<b>1161</b>	<b>28-SEP-20</b>	<b>102726</b>	<b>102721</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>390001</b>
2204 - 00 - 001 - 60 - 44 - 01							<b>27</b>	<b>1160</b>	<b>28-SEP-20</b>	<b>76761</b>	<b>71496</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5265</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>390001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>5000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>60</b>			
2204 - 00 - 001 - 60 - 44 - 01							<b>4</b>	<b>5</b>	<b>01-SEP-20</b>	<b>75285</b>	<b>49020</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>26265</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>60</b>		<b>DDO CODE:-</b>	<b>390001</b>
0070 - 60 - 800 - 03 - 00 - 00								<b>1000</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>25000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
2204 - 00 - 001 - 60 - 44 - 02							<b>39</b>	<b>1486</b>	<b>29-SEP-20</b>	<b>688150</b>	<b>687765</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>385</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>150</b>		<b>DDO CODE:-</b>	<b>390001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>235</b>			
2204 - 00 - 001 - 60 - 44 - 02							<b>38</b>	<b>1485</b>	<b>29-SEP-20</b>	<b>143125</b>	<b>143060</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>65</b>		<b>DDO CODE:-</b>	<b>390001</b>
2204 - 00 - 001 - 60 - 44 - 02							<b>37</b>	<b>1484</b>	<b>29-SEP-20</b>	<b>37500</b>	<b>37345</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>150</b>		<b>DDO CODE:-</b>	<b>390001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
2204 - 00 - 001 - 60 - 44 - 02							<b>12</b>	<b>9</b>	<b>01-SEP-20</b>	<b>143125</b>	<b>143060</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>65</b>		<b>DDO CODE:-</b>	<b>390001</b>
2204 - 00 - 001 - 60 - 44 - 02							<b>14</b>	<b>270</b>	<b>04-SEP-20</b>	<b>18600</b>	<b>18590</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>390001</b>

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<b>39 Sports and Youth Affairs</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02			13	269	04-SEP-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			3	4	01-SEP-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			5	6	01-SEP-20	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02			7	7	01-SEP-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			11	8	01-SEP-20	19344	19334
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02			15	271	04-SEP-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 - 13			35	1482	29-SEP-20	45000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13			34	1481	29-SEP-20	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13			2	125	01-SEP-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13			36	1483	29-SEP-20	67215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	390001

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<b>39 Sports and Youth Affairs</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2204 - 00 - 001 - 60 - 43 - 01	<b>7</b>	<b>928</b>	<b>29-SEP-20</b>	<b>88954</b>	<b>63719</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8011 - 00 - 107 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>25235</b>			
8009 - 01 - 101 - 00 - 00 - 00		25000		<b>DDO CODE:-</b>	<b>390303</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2204 - 00 - 001 - 60 - 43 - 01	<b>4</b>	<b>626</b>	<b>18-SEP-20</b>	<b>8892</b>	<b>8887</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>390303</b>			
2204 - 00 - 001 - 60 - 43 - 01	<b>3</b>	<b>374</b>	<b>15-SEP-20</b>	<b>2213502</b>	<b>1870789</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8658 - 00 - 112 - 00 - 00 - 00		3000		<b>NET DED:-</b>	<b>342713</b>			
8342 - 00 - 117 - 01 - 02 - 00		84548		<b>DDO CODE:-</b>	<b>390303</b>			
8011 - 00 - 107 - 00 - 00 - 00		1560						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		245000						
0028 - 00 - 107 - 00 - 00 - 00		7125						
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2204 - 00 - 001 - 60 - 43 - 02	<b>1</b>	<b>337</b>	<b>14-SEP-20</b>	<b>249500</b>	<b>249405</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		95		<b>NET DED:-</b>	<b>95</b>			
				<b>DDO CODE:-</b>	<b>390303</b>			
2204 - 00 - 001 - 60 - 43 - 02	<b>6</b>	<b>628</b>	<b>18-SEP-20</b>	<b>56700</b>	<b>56670</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>			
				<b>DDO CODE:-</b>	<b>390303</b>			
2204 - 00 - 001 - 60 - 43 - 02	<b>2</b>	<b>338</b>	<b>14-SEP-20</b>	<b>61400</b>	<b>61370</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>			
				<b>DDO CODE:-</b>	<b>390303</b>			
2204 - 00 - 001 - 60 - 43 - 02	<b>5</b>	<b>627</b>	<b>18-SEP-20</b>	<b>12000</b>	<b>11995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>390303</b>			



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<b>40 Tourism and Civil Aviation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3452 - 01 - 101 - 60 - 40 - 13	<b>49</b>	<b>1197</b>	<b>28-SEP-20</b>	<b>18811</b>	<b>18806</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>400001</b>			
3452 - 01 - 101 - 60 - 44 - 01	<b>34</b>	<b>823</b>	<b>18-SEP-20</b>	<b>31697</b>	<b>31692</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>400001</b>			
3452 - 01 - 101 - 60 - 44 - 01	<b>3</b>	<b>173</b>	<b>03-SEP-20</b>	<b>64431</b>	<b>58794</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5637</b>			
8342 - 00 - 117 - 01 - 02 - 00			5417	<b>DDO CODE:-</b>	<b>400001</b>			
8011 - 00 - 107 - 00 - 00 - 00			15					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 01	<b>4</b>	<b>174</b>	<b>03-SEP-20</b>	<b>64431</b>	<b>58794</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5637</b>			
8342 - 00 - 117 - 01 - 02 - 00			5417	<b>DDO CODE:-</b>	<b>400001</b>			
8011 - 00 - 107 - 00 - 00 - 00			15					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 01	<b>6</b>	<b>176</b>	<b>03-SEP-20</b>	<b>314155</b>	<b>285970</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>28185</b>			
8342 - 00 - 117 - 01 - 02 - 00			27085	<b>DDO CODE:-</b>	<b>400001</b>			
8011 - 00 - 107 - 00 - 00 - 00			75					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
3452 - 01 - 101 - 60 - 44 - 01	<b>7</b>	<b>177</b>	<b>03-SEP-20</b>	<b>1198482</b>	<b>902722</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>295760</b>			
8658 - 00 - 112 - 00 - 00 - 00			97905	<b>DDO CODE:-</b>	<b>400001</b>			
8011 - 00 - 107 - 00 - 00 - 00			540					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8658 - 00 - 123 - 00 - 00 - 00			120					
8443 - 00 - 103 - 00 - 00 - 00			425					
8009 - 01 - 101 - 00 - 00 - 00			191500					
0028 - 00 - 107 - 00 - 00 - 00			2200					

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 2							2	01-SEP-20	15049	15044	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 10							380	09-SEP-20	56250	51414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4836	
8342 - 00 - 117 - 01 - 02 - 00							4516		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
3452 - 01 - 101 - 60 - 44 - 01 55							1203	28-SEP-20	180000	179935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 70							1389	29-SEP-20	28125	25707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
3452 - 01 - 101 - 60 - 44 - 01 72							1391	29-SEP-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 68							1387	29-SEP-20	219187	198306	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20881	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							18263				
8658 - 00 - 112 - 00 - 00 - 00							648				

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	78	1397	29-SEP-20			75645	75440	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	79	1398	29-SEP-20			125106	108901	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>16205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
3452 - 01 - 101 - 60 - 44 - 01	43	1191	28-SEP-20			824219	654315	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>169904</b>
0028 - 00 - 107 - 00 - 00 - 00		2350				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
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		465						
8342 - 00 - 117 - 01 - 02 - 00		21189						
8658 - 00 - 112 - 00 - 00 - 00		690						
3452 - 01 - 101 - 60 - 44 - 01	54	1202	28-SEP-20			64431	58794	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5637</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		5417						
3452 - 01 - 101 - 60 - 44 - 01	56	1375	29-SEP-20			1982543	1428761	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>553782</b>
0028 - 00 - 107 - 00 - 00 - 00		4200				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		497000						

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1620				
8658 - 00 - 112 - 00 - 00 - 00							37657				
3452 - 01 - 101 - 60 - 44 - 01 57							1376	29-SEP-20	134808	83483	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 58							1377	29-SEP-20	740079	649062	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91017	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							61437				
8658 - 00 - 112 - 00 - 00 - 00							20200				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 59							1378	29-SEP-20	117736	111055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6681	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5581				
8658 - 00 - 112 - 00 - 00 - 00							630				
3452 - 01 - 101 - 60 - 44 - 01 60							1379	29-SEP-20	64431	58794	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5637	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5417				
3452 - 01 - 101 - 60 - 44 - 01 61							1380	29-SEP-20	3716333	2838964	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	877369	
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							822500				
8011 - 00 - 107 - 00 - 00 - 00							2415				
8658 - 00 - 112 - 00 - 00 - 00							25924				
3452 - 01 - 101 - 60 - 44 - 01 62							1381	29-SEP-20	45984	41865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4119	
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							3884				
3452 - 01 - 101 - 60 - 44 - 01 63							1382	29-SEP-20	188785	135085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53700	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16275				
8658 - 00 - 112 - 00 - 00 - 00							37100				
3452 - 01 - 101 - 60 - 44 - 01 64							1383	29-SEP-20	42450	38204	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4246	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
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							3861				

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 01	65	1384	29-SEP-20			67767	61787	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5980</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>400001</b>	
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	66	1385	29-SEP-20			1198482	902722	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>295760</b>
0028 - 00 - 107 - 00 - 00 - 00		2200				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		191500						
8011 - 00 - 107 - 00 - 00 - 00		540						
8443 - 00 - 103 - 00 - 00 - 00		425						
8658 - 00 - 112 - 00 - 00 - 00		97905						
8658 - 00 - 123 - 00 - 00 - 00		120						
3452 - 01 - 101 - 60 - 44 - 01	67	1386	29-SEP-20			889942	813512	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>76430</b>
0028 - 00 - 107 - 00 - 00 - 00		4250				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		160						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		71105						
3452 - 01 - 101 - 60 - 44 - 01	69	1388	29-SEP-20			87310	77045	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10265</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
3452 - 01 - 101 - 60 - 44 - 01	71	1390	29-SEP-20			84844	74519	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 73							1392	29-SEP-20	76761	70056	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6705	
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							6470				
3452 - 01 - 101 - 60 - 44 - 01 74							1393	29-SEP-20	76761	70056	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6705	
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							6470				
3452 - 01 - 101 - 60 - 44 - 01 75							1394	29-SEP-20	1791752	1639535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152217	
0028 - 00 - 107 - 00 - 00 - 00							8825		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							141317				
3452 - 01 - 101 - 60 - 44 - 01 76							1395	29-SEP-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 - 201 - 60 - 00 - 55							30000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	77	1396	29-SEP-20			28125	25707	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2418</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2258						
3452 - 01 - 101 - 60 - 44 - 01	80	1399	29-SEP-20			39750	36219	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3531</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3346						
3452 - 01 - 101 - 60 - 44 - 01	81	1614	30-SEP-20			1960079	1780147	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>179932</b>
0028 - 00 - 107 - 00 - 00 - 00		7100				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		1440						
8342 - 00 - 117 - 01 - 02 - 00		163132						
8658 - 00 - 112 - 00 - 00 - 00		4300						
3452 - 01 - 101 - 60 - 44 - 01	82	1615	30-SEP-20			26125	23909	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2216</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2071						
3452 - 01 - 101 - 60 - 44 - 01	84	1617	30-SEP-20			93877	93872	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 01	85	1618	30-SEP-20			26500	26355	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>145</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>400001</b>	



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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
3452 - 01 - 101 - 60 - 44 - 01	<b>33</b>	<b>822</b>	<b>18-SEP-20</b>		<b>426912</b>	<b>426907</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 01	<b>5</b>	<b>175</b>	<b>03-SEP-20</b>		<b>298155</b>	<b>269970</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>28185</b>
8342 - 00 - 117 - 01 - 02 - 00				27085	<b>DDO CODE:-</b>	<b>400001</b>		
8011 - 00 - 107 - 00 - 00 - 00				75				
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
3452 - 01 - 101 - 60 - 44 - 01	<b>1</b>	<b>1</b>	<b>01-SEP-20</b>		<b>16929</b>	<b>16924</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>25</b>	<b>395</b>	<b>09-SEP-20</b>		<b>10385</b>	<b>10380</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>26</b>	<b>396</b>	<b>09-SEP-20</b>		<b>62310</b>	<b>62280</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00				30	<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>27</b>	<b>397</b>	<b>09-SEP-20</b>		<b>10385</b>	<b>10380</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>28</b>	<b>398</b>	<b>09-SEP-20</b>		<b>39500</b>	<b>39480</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00				20	<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>29</b>	<b>399</b>	<b>09-SEP-20</b>		<b>9672</b>	<b>9667</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>37</b>	<b>1178</b>	<b>28-SEP-20</b>		<b>270900</b>	<b>270760</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>140</b>
0030 - 02 - 102 - 00 - 00 - 00				140	<b>DDO CODE:-</b>	<b>400001</b>		

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<b>40 Tourism and Civil Aviation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02			13	383	09-SEP-20	30125	29970	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				5				
3452 - 01 - 101 - 60 - 44 - 02			22	392	09-SEP-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			35	1176	28-SEP-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			36	1177	28-SEP-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			38	1179	28-SEP-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			39	1180	28-SEP-20	612000	611830	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			40	1181	28-SEP-20	151000	150945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			41	1182	28-SEP-20	9440	9435	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			44	1192	28-SEP-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			83	1616	30-SEP-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			11	381	09-SEP-20	279930	279790	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 01 - 101 - 60 - 44 - 02	12	382	09-SEP-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	14	384	09-SEP-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	15	385	09-SEP-20	612000	611830				
<====Deduction Classification====> Deduction Amount					NET DED:-	170			
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	16	386	09-SEP-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	17	387	09-SEP-20	151000	150945				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	18	388	09-SEP-20	18600	18590				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	19	389	09-SEP-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	20	390	09-SEP-20	9300	9295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	21	391	09-SEP-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	23	393	09-SEP-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	24	394	09-SEP-20	31155	31140				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 13	31	795	17-SEP-20	14373	14368				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 13	9	358	08-SEP-20			5096	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5096</b>
0801 - 01 - 800 - 01 - 00 - 00		5096				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	32	796	17-SEP-20			12551	12546	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	8	357	08-SEP-20			49950	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>49950</b>
0801 - 01 - 800 - 01 - 00 - 00		49950				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	53	1201	28-SEP-20			32888	32883	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	52	1200	28-SEP-20			1934		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	51	1199	28-SEP-20			20839	20834	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	86	1619	30-SEP-20			12004	11999	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	42	1183	28-SEP-20			15853	15848	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	45	1193	28-SEP-20			9235	9230	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	46	1194	28-SEP-20			60000	59995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	47	1195	28-SEP-20			213234	213229	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 13	48	1196	28-SEP-20			82875	82870	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3452 - 01 - 101 - 60 - 44 - 13 50							1198	28-SEP-20	15800	15795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 102 - 61 - 00 - 31 30							794	17-SEP-20	800000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
<b>40 Tourism and Civil Aviation</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
3452 - 01 - 102 - 60 - 46 - 01 3							319	10-SEP-20	443074	376019	
<====Deduction Classification====>							Deduction Amount		NET DED:-	67055	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							42335				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							22000				
3452 - 01 - 102 - 60 - 46 - 01 2							318	10-SEP-20	189969	172549	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17420	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	400402	
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							15595				
3452 - 01 - 102 - 60 - 46 - 02 1							164	04-SEP-20	44020	44000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 4							531	16-SEP-20	188600	188505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	400402	

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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2045 - 00 - 101 - 60 - 44 - 01	<b>1</b>	<b>41</b>	<b>01-SEP-20</b>	<b>403458</b>	<b>344202</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>59256</b>		
8342 - 00 - 117 - 01 - 02 - 00		14801		<b>DDO CODE:-</b>	<b>410001</b>			
8011 - 00 - 107 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
2045 - 00 - 200 - 60 - 44 - 01	<b>2</b>	<b>457</b>	<b>09-SEP-20</b>	<b>1492322</b>	<b>1306972</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>185350</b>		
0028 - 00 - 107 - 00 - 00 - 00		5525		<b>DDO CODE:-</b>	<b>410001</b>			
0030 - 02 - 102 - 00 - 00 - 00		175						
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		825						
8342 - 00 - 117 - 01 - 02 - 00		59525						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2217 - 01 - 001 - 60 - 44 - 01	<b>5</b>	<b>228</b>	<b>04-SEP-20</b>	<b>28125</b>	<b>25707</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2418</b>		
8342 - 00 - 117 - 01 - 02 - 00		2258		<b>DDO CODE:-</b>	<b>410001</b>			
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 01 - 001 - 60 - 44 - 01	<b>4</b>	<b>227</b>	<b>04-SEP-20</b>	<b>28125</b>	<b>25707</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2418</b>		
8342 - 00 - 117 - 01 - 02 - 00		2258		<b>DDO CODE:-</b>	<b>410001</b>			
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 01 - 001 - 60 - 44 - 01	<b>7</b>	<b>458</b>	<b>09-SEP-20</b>	<b>3050244</b>	<b>2703471</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>346773</b>		
0028 - 00 - 107 - 00 - 00 - 00		10025		<b>DDO CODE:-</b>	<b>410001</b>			

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<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00			325		
	0070 - 60 - 800 - 03 - 00 - 00			9000		
	0216 - 01 - 106 - 02 - 00 - 00			300		
	8009 - 01 - 101 - 00 - 00 - 00			182000		
	8011 - 00 - 107 - 00 - 00 - 00			1935		
	8342 - 00 - 117 - 01 - 02 - 00			129900		
	8658 - 00 - 112 - 00 - 00 - 00			13288		
	2217 - 01 - 001 - 60 - 44 - 01	<b>8</b>	<b>469</b>	<b>10-SEP-20</b>	<b>149604</b>	<b>115479</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	8658 - 00 - 112 - 00 - 00 - 00			7800	<b>NET DED:-</b>	<b>34125</b>
	8011 - 00 - 107 - 00 - 00 - 00			120	<b>DDO CODE:-</b>	<b>410001</b>
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			25000		
	0028 - 00 - 107 - 00 - 00 - 00			200		
	0030 - 02 - 102 - 00 - 00 - 00			5		
	2217 - 01 - 001 - 60 - 44 - 01	<b>9</b>	<b>470</b>	<b>10-SEP-20</b>	<b>149604</b>	<b>115479</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00			200	<b>NET DED:-</b>	<b>34125</b>
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>410001</b>
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			25000		
	8011 - 00 - 107 - 00 - 00 - 00			120		
	8658 - 00 - 112 - 00 - 00 - 00			7800		
	2217 - 01 - 001 - 60 - 44 - 01	<b>11</b>	<b>722</b>	<b>16-SEP-20</b>	<b>28125</b>	<b>25707</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00			125	<b>NET DED:-</b>	<b>2418</b>
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>410001</b>
	8011 - 00 - 107 - 00 - 00 - 00			30		
	8342 - 00 - 117 - 01 - 02 - 00			2258		

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 05 - 001 - 60 - 44 - 01	1	43	01-SEP-20			2958369	2342589	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>615780</b>
8658 - 00 - 112 - 00 - 00 - 00		6545				<b>DDO CODE:-</b>	<b>410001</b>	
8342 - 00 - 117 - 01 - 02 - 00		79445						
8011 - 00 - 107 - 00 - 00 - 00		1950						
0216 - 01 - 106 - 02 - 00 - 00		1900						
0070 - 60 - 800 - 03 - 00 - 00		12000						
8009 - 01 - 101 - 00 - 00 - 00		506500						
0028 - 00 - 107 - 00 - 00 - 00		7250						
0030 - 02 - 102 - 00 - 00 - 00		190						
2217 - 05 - 001 - 60 - 44 - 02	6	348	08-SEP-20			276625	275304	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1321</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		666						
2217 - 05 - 001 - 60 - 44 - 02	10	471	10-SEP-20			9000	8995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 01	2	44	01-SEP-20			3874859	3196014	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>678845</b>
8658 - 00 - 112 - 00 - 00 - 00		9500				<b>DDO CODE:-</b>	<b>410001</b>	
8342 - 00 - 117 - 01 - 02 - 00		117845						
8011 - 00 - 107 - 00 - 00 - 00		2175						
0216 - 01 - 106 - 02 - 00 - 00		750						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		526000						
0028 - 00 - 107 - 00 - 00 - 00		13200						
0030 - 02 - 102 - 00 - 00 - 00		375						
2217 - 80 - 001 - 00 - 44 - 01	3	45	01-SEP-20			260353	209028	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>51325</b>
8011 - 00 - 107 - 00 - 00 - 00		120				<b>DDO CODE:-</b>	<b>410001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						



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<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>41 Urban Development</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3054 - 04 - 105 - 00 - 45 - 01	6	842	23-SEP-20	210000	209995	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>410202</b>	
<b>41 Urban Development</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2217 - 80 - 001 - 00 - 48 - 01	2	522	16-SEP-20	1835627	1671076	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>164551</b>	
8342 - 00 - 117 - 01 - 02 - 00		153821		<b>DDO CODE:-</b>	<b>410303</b>	
8011 - 00 - 107 - 00 - 00 - 00		1155				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		6675				
0030 - 02 - 102 - 00 - 00 - 00		200				
2217 - 80 - 001 - 00 - 48 - 01	3	523	16-SEP-20	1518383	1292383	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>226000</b>	
8658 - 00 - 112 - 00 - 00 - 00		1500		<b>DDO CODE:-</b>	<b>410303</b>	
8011 - 00 - 107 - 00 - 00 - 00		900				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		214500				
0028 - 00 - 107 - 00 - 00 - 00		4000				
0030 - 02 - 102 - 00 - 00 - 00		100				

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<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2217 - 80 - 001 - 00 - 48 - 01 5							525	16-SEP-20	83933	77698	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	410303	
8009 - 01 - 101 - 00 - 00 - 00							6000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 800 - 61 - 48 - 01 1							521	16-SEP-20	1310907	1200748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110159	
8342 - 00 - 117 - 01 - 02 - 00							102824		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							855				
0028 - 00 - 107 - 00 - 00 - 00							6225				
0030 - 02 - 102 - 00 - 00 - 00							255				
2217 - 80 - 800 - 61 - 48 - 01 4							524	16-SEP-20	454353	367758	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86595	
8658 - 00 - 112 - 00 - 00 - 00							1400		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							83000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2062 - 00 - 105 - 60 - 00 - 01 6							446	09-SEP-20	1154		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 1							156	01-SEP-20	175536	175446	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	420001	

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>27</b>	<b>1028</b>	<b>28-SEP-20</b>	<b>5528154</b>	<b>4347368</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1180786</b>
0028 - 00 - 107 - 00 - 00 - 00								16550		<b>DDO CODE:-</b>	<b>420001</b>
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								1069400			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								82834			
8658 - 00 - 112 - 00 - 00 - 00								957			
2062 - 00 - 105 - 60 - 00 - 01							<b>25</b>	<b>1026</b>	<b>28-SEP-20</b>	<b>589852</b>	<b>332002</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>257850</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>420001</b>
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							<b>26</b>	<b>1027</b>	<b>28-SEP-20</b>	<b>646329</b>	<b>522609</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>123720</b>
0028 - 00 - 107 - 00 - 00 - 00								2325		<b>DDO CODE:-</b>	<b>420001</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								86000			
8011 - 00 - 107 - 00 - 00 - 00								370			
8342 - 00 - 117 - 01 - 02 - 00								34960			
2062 - 00 - 105 - 60 - 00 - 13							<b>14</b>	<b>454</b>	<b>09-SEP-20</b>	<b>59118</b>	<b>59113</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 13							<b>3</b>	<b>443</b>	<b>09-SEP-20</b>	<b>4500</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>420001</b>

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<b>42 Vigilance</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2062 - 00 - 105 - 60 - 00 - 13			15	455	09-SEP-20	1574				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			10	450	09-SEP-20	1662				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			16	456	09-SEP-20	7831		7826		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13			13	453	09-SEP-20	2714				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			17	467	09-SEP-20	1480		0		
<====Deduction Classification====>			Deduction Amount				NET DED:-		1480	
0215 - 01 - 103 - 00 - 00 - 00					1480			DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13			7	447	09-SEP-20	2270				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			8	448	09-SEP-20	1065				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			12	452	09-SEP-20	49969		49964		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13			11	451	09-SEP-20	1736				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			5	445	09-SEP-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			9	449	09-SEP-20	1268				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			4	444	09-SEP-20	46147				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		420001	

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<b>43 Panchayat Raj Institutions</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2015 - 00 - 101 - 60 - 00 - 01	<b>12</b>	<b>789</b>	<b>17-SEP-20</b>	<b>209747</b>	<b>208542</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1205</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>430002</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2015 - 00 - 101 - 60 - 00 - 01	<b>14</b>	<b>791</b>	<b>17-SEP-20</b>	<b>1400306</b>	<b>1093121</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>307185</b>		
0028 - 00 - 107 - 00 - 00 - 00		4350		<b>DDO CODE:-</b>	<b>430002</b>			
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		3000						
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	<b>10</b>	<b>787</b>	<b>17-SEP-20</b>	<b>9440</b>	<b>9435</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430002</b>			
2015 - 00 - 101 - 60 - 00 - 02	<b>13</b>	<b>790</b>	<b>17-SEP-20</b>	<b>31500</b>	<b>31485</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>430002</b>			
2015 - 00 - 101 - 60 - 00 - 02	<b>11</b>	<b>788</b>	<b>17-SEP-20</b>	<b>10050</b>	<b>10045</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430002</b>			
2515 - 00 - 101 - 00 - 44 - 01	<b>1</b>	<b>149</b>	<b>01-SEP-20</b>	<b>18409</b>	<b>16207</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2202</b>		
8342 - 00 - 117 - 01 - 02 - 00		2057		<b>DDO CODE:-</b>	<b>430001</b>			
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2515 - 00 - 101 - 00 - 44 - 01	<b>5</b>	<b>157</b>	<b>01-SEP-20</b>	<b>158405</b>	<b>158390</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>430001</b>			
2515 - 00 - 101 - 00 - 44 - 01	<b>13</b>	<b>572</b>	<b>11-SEP-20</b>	<b>82889</b>	<b>82884</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430001</b>			

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<b>43 Panchayat Raj Institutions</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2515 - 00 - 101 - 00 - 44 - 01	12	315	07-SEP-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:-	430001	
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2106						
2515 - 00 - 101 - 00 - 44 - 01	11	314	07-SEP-20			20500	18259	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2106						
2515 - 00 - 101 - 00 - 44 - 01	10	313	07-SEP-20			7516	6734	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		772				NET DED:-	782	
8011 - 00 - 107 - 00 - 00 - 00		5				DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2515 - 00 - 101 - 00 - 44 - 01	9	161	01-SEP-20			115870	115865	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	8	160	01-SEP-20			97394	97389	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	7	159	01-SEP-20			5944	5939	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	6	158	01-SEP-20			63564	63559	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	4	152	01-SEP-20			5953754	4776986	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		33544				NET DED:-	1176768	
8011 - 00 - 107 - 00 - 00 - 00		4725				DDO CODE:-	430001	
0216 - 01 - 106 - 02 - 00 - 00		2350						

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<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							27500				
8009 - 01 - 101 - 00 - 00 - 00							954200				
0028 - 00 - 107 - 00 - 00 - 00							13675				
0030 - 02 - 102 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							140424				
2515 - 00 - 101 - 00 - 44 - 01 14							1495	29-SEP-20	6462871	5039631	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1423240	
0028 - 00 - 107 - 00 - 00 - 00							13675		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							31500				
0216 - 01 - 106 - 02 - 00 - 00							4750				
7610 - 00 - 202 - 62 - 00 - 00							4950				
8009 - 01 - 101 - 00 - 00 - 00							1075300				
8011 - 00 - 107 - 00 - 00 - 00							4815				
8342 - 00 - 117 - 01 - 02 - 00							136236				
8658 - 00 - 112 - 00 - 00 - 00							151544				
8658 - 00 - 123 - 00 - 00 - 00							120				
2515 - 00 - 101 - 00 - 44 - 01 15							1496	29-SEP-20	1670882	1528754	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142128	
0028 - 00 - 107 - 00 - 00 - 00							7775		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							290				
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							129368				
2515 - 00 - 101 - 00 - 44 - 01 2							150	01-SEP-20	327515	220040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107475	
0216 - 01 - 106 - 02 - 00 - 00							1200		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							50000				

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<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
7610 - 00 - 201 - 60 - 00 - 55		4950				
8658 - 00 - 123 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		50000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2515 - 00 - 101 - 00 - 44 - 01	<b>3</b>	<b>151</b>	<b>01-SEP-20</b>	<b>299288</b>	<b>151763</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8658 - 00 - 112 - 00 - 00 - 00		50000		<b>NET DED:-</b>	<b>147525</b>	
8011 - 00 - 107 - 00 - 00 - 00		120		<b>DDO CODE:-</b>	<b>430001</b>	
0216 - 01 - 106 - 02 - 00 - 00		1200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>43 Panchayat Raj Institutions</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 45 - 01	<b>1</b>	<b>721</b>	<b>17-SEP-20</b>	<b>200000</b>	<b>199995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>430202</b>	
2515 - 00 - 101 - 00 - 69 - 01	<b>4</b>	<b>752</b>	<b>21-SEP-20</b>	<b>735304</b>	<b>609927</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2200		<b>NET DED:-</b>	<b>125377</b>	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>430206</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		104000				
8011 - 00 - 107 - 00 - 00 - 00		445				
8342 - 00 - 117 - 01 - 02 - 00		16672				



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<b>43 Panchayat Raj Institutions</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2515 - 00 - 101 - 00 - 69 - 02	3	751	21-SEP-20		101225	101180		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	<b>45</b>		
0030 - 02 - 102 - 00 - 00 - 00		45			<b>DDO CODE:-</b>	<b>430206</b>		
2515 - 00 - 101 - 00 - 69 - 02	2	750	21-SEP-20		38285	38265		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	<b>430206</b>		
<b>43 Panchayat Raj Institutions</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2515 - 00 - 101 - 00 - 46 - 01	5	837	24-SEP-20		2004002	1830074		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	<b>173928</b>		
0028 - 00 - 107 - 00 - 00 - 00		9325			<b>DDO CODE:-</b>	<b>430405</b>		
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		162618						
2515 - 00 - 101 - 00 - 71 - 01	1	305	09-SEP-20		411038	374951		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	<b>36087</b>		
0028 - 00 - 107 - 00 - 00 - 00		1725			<b>DDO CODE:-</b>	<b>430409</b>		
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	2	306	09-SEP-20		417247	329982		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	<b>87265</b>		
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>DDO CODE:-</b>	<b>430409</b>		
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		240						

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<b>43 Panchayat Raj Institutions</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 71 - 02	<b>4</b>	<b>711</b>	<b>22-SEP-20</b>	20770	20760	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02	<b>3</b>	<b>307</b>	<b>09-SEP-20</b>	22500	22490	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	<b>6</b>	<b>930</b>	<b>25-SEP-20</b>	2176	0	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		2176		NET DED:-	2176	
				DDO CODE:-	430409	
<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 47 - 01	<b>1</b>	<b>259</b>	<b>23-SEP-20</b>	155220	137549	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	17671	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350102	
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	<b>2</b>	<b>377</b>	<b>28-SEP-20</b>	3500		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 01	<b>4</b>	<b>379</b>	<b>28-SEP-20</b>	129996	120295	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	9701	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430107	
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	<b>3</b>	<b>378</b>	<b>28-SEP-20</b>	52450	52425	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430107	

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<b>43 Panchayat Raj Institutions</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2515 - 00 - 101 - 00 - 72 - 02 5							380	28-SEP-20		37050	37030
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	430107
<b>43 Panchayat Raj Institutions</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2515 - 00 - 101 - 00 - 48 - 01 11							929	29-SEP-20		1182804	1041783
<====Deduction Classification====>							Deduction Amount			NET DED:-	141021
8342 - 00 - 117 - 01 - 02 - 00							45591			DDO CODE:-	430303
8011 - 00 - 107 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							89015				
0028 - 00 - 107 - 00 - 00 - 00							4625				
0030 - 02 - 102 - 00 - 00 - 00							145				
2515 - 00 - 101 - 00 - 70 - 01 10							657	18-SEP-20		830985	731372
<====Deduction Classification====>							Deduction Amount			NET DED:-	99613
8342 - 00 - 117 - 01 - 02 - 00							24523			DDO CODE:-	430308
8011 - 00 - 107 - 00 - 00 - 00							510				
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							69000				
0028 - 00 - 107 - 00 - 00 - 00							2650				
0030 - 02 - 102 - 00 - 00 - 00							80				
2515 - 00 - 101 - 00 - 70 - 01 6							594	17-SEP-20		2192	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02 8							596	17-SEP-20		20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	430308

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<b>43 Panchayat Raj Institutions</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 70 - 11	5	593	17-SEP-20	6000	5995	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11	2	590	17-SEP-20	4000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11	3	591	17-SEP-20	5000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11	4	592	17-SEP-20	2000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11	9	597	17-SEP-20	9798	9793	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	1	382	15-SEP-20	51200	51195	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	7	595	17-SEP-20	897		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	12	931	29-SEP-20	3900	0	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	3900	
0801 - 01 - 800 - 01 - 00 - 00			3900	DDO CODE:-	430308	
<b>44 Governor</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>3 Charged</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2012 - 03 - 090 - 00 - 00 - 01	54	57	29-SEP-20	348750	219748	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	129002	
0070 - 60 - 800 - 03 - 00 - 00			1000	DDO CODE:-	910601	
8658 - 00 - 123 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			200			

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							77677				
2012 - 03 - 090 - 00 - 00 - 01							50	53	25-SEP-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							49	52	25-SEP-20	895676	651471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244205
8658 - 00 - 112 - 00 - 00 - 00							30000			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							209000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
2012 - 03 - 090 - 00 - 00 - 02							31	32	10-SEP-20	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							21	22	08-SEP-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 - 02							23	24	09-SEP-20	20770	20765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							22	23	09-SEP-20	83700	83655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							33	34	10-SEP-20	35000	34995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601

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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 090 - 00 - 00 - 13			38	39	16-SEP-20	138984		138979	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			10	11	04-SEP-20	16152		16147	
<====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	09-SEP-20	28256		28246	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			20	20	08-SEP-20	30000		29995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			11	12	04-SEP-20	9430		9425	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			12	13	04-SEP-20	17323		17318	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			44	46	16-SEP-20	6918		6913	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			14	15	04-SEP-20	720		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		720		
0215 - 01 - 103 - 00 - 00 - 00					720	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			47	50	22-SEP-20	23470		23465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			56	59	30-SEP-20	4500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		4500		
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			55	58	30-SEP-20	450		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		450		
0041 - 00 - 102 - 01 - 00 - 00					450	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			9	10	04-SEP-20	19116		19111	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 101 - 00 - 00 - 01							48	51	25-SEP-20	203700	203695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							53	56	25-SEP-20	168154	157949
<====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							52	55	25-SEP-20	527933	480332
<====Deduction Classification====>							Deduction Amount			NET DED:-	47601
8342 - 00 - 117 - 01 - 02 - 00								45066		DDO CODE:-	910601
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							51	54	25-SEP-20	1923217	1396662
<====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							34	35	11-SEP-20	220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							26	27	09-SEP-20	53544	53539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							24	25	09-SEP-20	87320	87300
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							2	2	01-SEP-20	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							125				
2012 - 03 - 103 - 00 - 00 - 13							42	44	16-SEP-20	120500	120495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							36	37	11-SEP-20	37348	37343
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							1	1	01-SEP-20	11800	11795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							13	14	04-SEP-20	24999	24994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							16	17	04-SEP-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							18	19	04-SEP-20	230210	230205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							8	8	03-SEP-20	62943	62938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							15	16	04-SEP-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							17	18	04-SEP-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							6	6	03-SEP-20	133601	133596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							5	5	03-SEP-20	11640	11635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601



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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 103 - 00 - 00 - 50			45	47	22-SEP-20	64050		64045	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 50			43	45	16-SEP-20	149927		149922	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 50			41	43	16-SEP-20	168492		168487	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 50			40	42	16-SEP-20	73400		73395	
<====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-SEP-20	10969		10964	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 50			27	28	09-SEP-20	3500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 50			39	40	16-SEP-20	72520		72515	
<====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	11-SEP-20	51660		51655	
<====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	10-SEP-20	148000		145035	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2965	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		910601	
8658 - 00 - 112 - 00 - 00 - 00			2960						
2012 - 03 - 103 - 00 - 00 - 50			19	9	04-SEP-20	20625		20620	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 73			30	31	10-SEP-20	12120		12115	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		910601	

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<b>44 Governor</b>												
<b>1 Chief Pay and Accounts Office - Gangtok</b>												
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2012 - 03 - 104 - 00 - 00 - 73							<b>7</b>	<b>7</b>	<b>03-SEP-20</b>	<b>9716</b>	<b>9711</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 104 - 00 - 00 - 73							<b>29</b>	<b>30</b>	<b>10-SEP-20</b>	<b>164890</b>	<b>164885</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 105 - 00 - 00 - 74							<b>46</b>	<b>48</b>	<b>22-SEP-20</b>	<b>38806</b>	<b>38801</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 105 - 00 - 00 - 74							<b>3</b>	<b>3</b>	<b>01-SEP-20</b>	<b>5232</b>	<b>5227</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 108 - 00 - 00 - 11							<b>4</b>	<b>4</b>	<b>03-SEP-20</b>	<b>1015866</b>	<b>1000796</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15070</b>	
8658 - 00 - 112 - 00 - 00 - 00								<b>15065</b>		<b>DDO CODE:-</b>	<b>910601</b>	
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>				
2012 - 03 - 108 - 00 - 00 - 11							<b>35</b>	<b>36</b>	<b>11-SEP-20</b>	<b>50000</b>	<b>49995</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2406 - 02 - 112 - 45 - 00 - 71							<b>2</b>	<b>21</b>	<b>08-SEP-20</b>	<b>37200</b>	<b>37180</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00								<b>20</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2406 - 02 - 112 - 45 - 00 - 71							<b>27</b>	<b>49</b>	<b>22-SEP-20</b>	<b>215467</b>	<b>215462</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
<b>45 Public Service Commission</b>												
<b>1 Chief Pay and Accounts Office - Gangtok</b>												
<b>3 Charged</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>												
2051 - 00 - 102 - 60 - 00 - 01							<b>1</b>	<b>1724</b>	<b>30-APR-20</b>	<b>68267</b>	<b>62257</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6010</b>	
8011 - 00 - 107 - 00 - 00 - 00								<b>60</b>		<b>DDO CODE:-</b>	<b>920001</b>	
8342 - 00 - 117 - 01 - 02 - 00								<b>5745</b>				
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>				

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<b>45 Public Service Commission</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 01	<b>2</b>	<b>1513</b>	<b>29-SEP-20</b>	<b>180292</b>	<b>127467</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
				<b>NET DED:-</b>	<b>52825</b>	
				<b>DDO CODE:-</b>	<b>920001</b>	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2051 - 00 - 102 - 60 - 00 - 01	<b>3</b>	<b>1514</b>	<b>29-SEP-20</b>	<b>2155163</b>	<b>1834036</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
				<b>NET DED:-</b>	<b>321127</b>	
				<b>DDO CODE:-</b>	<b>920001</b>	
0028 - 00 - 107 - 00 - 00 - 00		6450				
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		229000				
8011 - 00 - 107 - 00 - 00 - 00		1505				
8342 - 00 - 117 - 01 - 02 - 00		55997				
8658 - 00 - 112 - 00 - 00 - 00		18000				
2051 - 00 - 102 - 60 - 00 - 02	<b>4</b>	<b>1515</b>	<b>29-SEP-20</b>	<b>45000</b>	<b>44980</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
				<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
2051 - 00 - 102 - 60 - 00 - 50	<b>1</b>	<b>983</b>	<b>24-SEP-20</b>	<b>675318</b>		
<b>&lt;====Deduction Classification====&gt;</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>920001</b>	
<b>47 Skill Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
2070 - 00 - 001 - 64 - 44 - 01	<b>45</b>	<b>961</b>	<b>23-SEP-20</b>	<b>1703378</b>	<b>1154256</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
				<b>NET DED:-</b>	<b>549122</b>	
				<b>DDO CODE:-</b>	<b>470001</b>	
0028 - 00 - 107 - 00 - 00 - 00		4300				

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====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							7000				
8009 - 01 - 101 - 00 - 00 - 00							465000				
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 33							746	16-SEP-20	22924	22919	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 37							853	18-SEP-20	13770	13765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 44							960	23-SEP-20	39008	38988	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 47							963	23-SEP-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 - 02 48							964	23-SEP-20	67450	67420	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 46							962	23-SEP-20	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 43							959	23-SEP-20	48670	48645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 38							854	18-SEP-20	28014		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 40							864	18-SEP-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	470001	

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

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2070 - 00 - 001 - 64 - 44 - 13 39							863	18-SEP-20	43199	0	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	43199	
0801 - 01 - 800 - 01 - 00 - 00							43199		<b>DDO CODE:-</b>	470001	
2230 - 03 - 101 - 60 - 00 - 13 2							368	08-SEP-20	19158	19148	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	470002	